

VENDOR INVOICE

Invoice No: HAL-003200

Vendor: Hall Industrial Supply

Vendor ID: Vendor_0167

Terms: Net 10

Invoice Date: 2025-02-06

GL Posting Ref (JE): JE2025_0020

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	17,901.72
Invoice Total: 17,901.72		