

VENDOR INVOICE

Invoice No: HAL-003202

Vendor: Hall Industrial Supply

Vendor ID: Vendor_0167

Terms: Net 10

Invoice Date: 2025-09-29

GL Posting Ref (JE): JE2025_0117

Description	Account	Amount
External audit fee	5400 – Professional Fees	18,397.95

Invoice Total: 18,397.95