

VENDOR INVOICE

Invoice No: THO-002988

Vendor: Thomas Software Corp

Vendor ID: Vendor_0132

Terms: Net 15

Invoice Date: 2025-01-01

GL Posting Ref (JE): JE2025_0002

Description	Account	Amount
Valuation services	5400 – Professional Fees	27,401.39

Invoice Total: 27,401.39