

VENDOR INVOICE

Invoice No: WHI-003689

Vendor: White Maintenance Partners

Vendor ID: Vendor_0170

Terms: Net 15

Invoice Date: 2025-12-03

GL Posting Ref (JE): JE2025_0140

Description	Account	Amount
External audit fee	5400 – Professional Fees	11,162.96

Invoice Total: 11,162.96