

VENDOR INVOICE

Invoice No: 2024-03353

Vendor: Nunez Software Services

Vendor ID: Vendor_0025

Terms: Net 30

Invoice Date: 2024-12-31

GL Posting Ref (JE): JE2024_0065

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	38,810.40
Invoice Total: 38,810.40		