

VENDOR INVOICE

Invoice No: INV/2024/3543

Vendor: Perkins Software Partners

Vendor ID: Vendor_0114

Terms: Net 30

Invoice Date: 2024-11-15

GL Posting Ref (JE): JE2024_0064

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	4,951.80

Invoice Total: 4,951.80