

VENDOR INVOICE

Invoice No: #02782

Vendor: Scott Software LLC

Vendor ID: Vendor\_0188

Terms: Net 30

Invoice Date: 2025-04-08

GL Posting Ref (JE): JE2025\_0078

Description	Account	Amount
License and permit fees	5900 – Misc Expense	25,289.23

Invoice Total: 25,289.23