

VENDOR INVOICE

Invoice No: #02871

Vendor: Khalil Software Co.

Vendor ID: Vendor_0015

Terms: Net 15

Invoice Date: 2025-09-01

GL Posting Ref (JE): JE2025_0075

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	19,590.10

Invoice Total: 19,590.10