

VENDOR INVOICE

Invoice No: 2025-03147

Vendor: Carpenter Software Co.

Vendor ID: Vendor_0119

Terms: Net 30

Invoice Date: 2025-01-02

GL Posting Ref (JE): JE2025_0059

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	56,690.75

Invoice Total: 56,690.75