

VENDOR INVOICE

Invoice No: 2025-03274

Vendor: Anderson Software Co.

Vendor ID: Vendor_0003

Terms: Net 30

Invoice Date: 2025-10-25

GL Posting Ref (JE): JE2025_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	4,852,722.66
Invoice Total: 4,852,722.66		