

VENDOR INVOICE

Invoice No: 2511-3086

Vendor: Richards Software Co.

Vendor ID: Vendor_0163

Terms: Net 15

Invoice Date: 2025-08-29

GL Posting Ref (JE): JE2025_0103

Description	Account	Amount
IT consulting	5400 – Professional Fees	26,336.68

Invoice Total: 26,336.68