

VENDOR INVOICE

Invoice No: BRO-002713

Vendor: Brown Software Co.

Vendor ID: Vendor_0136

Terms: Net 30

Invoice Date: 2024-12-30

GL Posting Ref (JE): JE2025_0086

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	4,294.70

Invoice Total: 4,294.70