

VENDOR INVOICE

Invoice No: INV-002674

Vendor: Clark Software LLC

Vendor ID: Vendor_0082

Terms: Net 15

Invoice Date: 2025-11-08

GL Posting Ref (JE): JE2025_0052

Description	Account	Amount
Charitable donation	5900 – Misc Expense	10,097.59

Invoice Total: 10,097.59