

VENDOR INVOICE

Invoice No: INV-003423

Vendor: Greene Software Partners

Vendor ID: Vendor_0126

Terms: Net 15

Invoice Date: 2025-06-03

GL Posting Ref (JE): JE2025_0096

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	8,553.02

Invoice Total: 8,553.02