

VENDOR INVOICE

Invoice No: INV/2025/3119

Vendor: Carpenter Software Co.

Vendor ID: Vendor_0072

Terms: Net 30

Invoice Date: 2025-08-23

GL Posting Ref (JE): JE2025_0062

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	18,105.59

Invoice Total: 18,105.59