

VENDOR INVOICE

Invoice No: MAT-003236

Vendor: Matthews Software Corp

Vendor ID: Vendor\_0030

Terms: Due on Receipt

Invoice Date: 2025-06-27

GL Posting Ref (JE): JE2025\_0060

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	14,529.20

Invoice Total: 14,529.20