

VENDOR INVOICE

Invoice No: #03114

Vendor: Martin Software Inc.

Vendor ID: Vendor_0042

Terms: Net 30

Invoice Date: 2024-10-22

GL Posting Ref (JE): JE2024_0092

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	1,867.90

Invoice Total: 1,867.90