

VENDOR INVOICE

Invoice No: 2025-03141

Vendor: Miller Software Group

Vendor ID: Vendor_0188

Terms: Due on Receipt

Invoice Date: 2025-06-20

GL Posting Ref (JE): JE2025_0078

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	4,365.97

Invoice Total: 4,365.97