

VENDOR INVOICE

Invoice No: INV-003024

Vendor: Davis Software Group

Vendor ID: Vendor\_0057

Terms: Net 30

Invoice Date: 2025-01-04

GL Posting Ref (JE): JE2025\_0077

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	2,602.53

Invoice Total: 2,602.53