

VENDOR INVOICE

Invoice No: INV-003054

Vendor: Awad Software Supply

Vendor ID: Vendor\_0042

Terms: Net 30

Invoice Date: 2025-04-03

GL Posting Ref (JE): JE2025\_0092

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	6,413.80

Invoice Total: 6,413.80