

VENDOR INVOICE

Invoice No: INV-003316

Vendor: Berry Software Supply

Vendor ID: Vendor\_0210

Terms: Net 45

Invoice Date: 2025-02-08

GL Posting Ref (JE): JE2025\_0100

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	22,922.58

Invoice Total: 22,922.58