

VENDOR INVOICE

Invoice No: 2024-03295

Vendor: Scott Software Services

Vendor ID: Vendor_0040

Terms: Due on Receipt

Invoice Date: 2024-11-29

GL Posting Ref (JE): JE2024_0050

Description	Account	Amount
Penalty and late fee	5900 – Misc Expense	23,519.16

Invoice Total: 23,519.16