

VENDOR INVOICE

Invoice No: 2405-3526

Vendor: Greene Software Solutions

Vendor ID: Vendor_0109

Terms: Net 30

Invoice Date: 2024-07-02

GL Posting Ref (JE): JE2024_0069

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	55,341.31

Invoice Total: 55,341.31