

VENDOR INVOICE

Invoice No: 2411-2894

Vendor: Perkins IT Partners

Vendor ID: Vendor_0067

Terms: Net 15

Invoice Date: 2024-11-15

GL Posting Ref (JE): JE2024_0067

Description	Account	Amount
Penalty and late fee	5900 - Misc Expense	28,125.29

Invoice Total: 28,125.29