

VENDOR INVOICE

Invoice No: SCO-002001

Vendor: Scott IT LLC

Vendor ID: Vendor_0114

Terms: Net 30

Invoice Date: 2024-05-17

GL Posting Ref (JE): JE2024_0064

Description	Account	Amount
Background check fees	5900 – Misc Expense	64,825.35

Invoice Total: 64,825.35