

VENDOR INVOICE

Invoice No: INV-002896

Vendor: Brown Software Corp

Vendor ID: Vendor_0035

Terms: Net 30

Invoice Date: 2025-09-02

GL Posting Ref (JE): JE2025_0055

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	3,446.12

Invoice Total: 3,446.12