

VENDOR INVOICE

Invoice No: INV-003329

Vendor: Anderson Software Group

Vendor ID: Vendor\_0124

Terms: Net 30

Invoice Date: 2025-11-05

GL Posting Ref (JE): JE2025\_0054

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	34,382.19

Invoice Total: 34,382.19