

VENDOR INVOICE

Invoice No: ROD-003760

Vendor: Rodriguez Software Supply

Vendor ID: Vendor_0121

Terms: Net 15

Invoice Date: 2025-11-14

GL Posting Ref (JE): JE2025_0101

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	43,375.45

Invoice Total: 43,375.45