

VENDOR INVOICE

Invoice No: INV-003520

Vendor: Greene Software Solutions

Vendor ID: Vendor_0129

Terms: Net 15

Invoice Date: 2024-09-01

GL Posting Ref (JE): JE2024_0049

Description	Account	Amount
Charitable donation	5900 – Misc Expense	2,597.19

Invoice Total: 2,597.19