

VENDOR INVOICE

Invoice No: #02489

Vendor: Anderson IT Inc.

Vendor ID: Vendor_0203

Terms: Net 30

Invoice Date: 2025-10-29

GL Posting Ref (JE): JE2025_0063

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	20,281.22

Invoice Total: 20,281.22