

VENDOR INVOICE

Invoice No: #03543

Vendor: Thomas Software Solutions

Vendor ID: Vendor_0218

Terms: Net 45

Invoice Date: 2024-12-26

GL Posting Ref (JE): JE2025_0048

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	23,444.33

Invoice Total: 23,444.33