

VENDOR INVOICE

Invoice No: INV-003159

Vendor: Rodriguez Software Co.

Vendor ID: Vendor_0032

Terms: Net 15

Invoice Date: 2025-12-31

GL Posting Ref (JE): JE2025_0102

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	22,716.07

Invoice Total: 22,716.07