

VENDOR INVOICE

Invoice No: INV/2024/3169

Vendor: Campbell Software Corp

Vendor ID: Vendor_0171

Terms: Net 45

Invoice Date: 2024-11-14

GL Posting Ref (JE): JE2024_0051

Description	Account	Amount
IT consulting	5400 – Professional Fees	25,077.42

Invoice Total: 25,077.42