

VENDOR INVOICE

Invoice No: 2025-03429

Vendor: Perez Software Partners

Vendor ID: Vendor_0057

Terms: Net 30

Invoice Date: 2025-06-30

GL Posting Ref (JE): JE2025_0077

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	9,998.00
Invoice Total: 9,998.00		