

VENDOR INVOICE

Invoice No: 2505-2846

Vendor: Adams Software Corp

Vendor ID: Vendor_0208

Terms: Due on Receipt

Invoice Date: 2025-09-26

GL Posting Ref (JE): JE2025_0058

Description	Account	Amount
Subscription services	5900 - Misc Expense	22,605.68

Invoice Total: 22,605.68