

VENDOR INVOICE

Invoice No: 2024-03578

Vendor: Perkins Software Partners

Vendor ID: Vendor_0020

Terms: Net 15

Invoice Date: 2024-11-14

GL Posting Ref (JE): JE2024_0070

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	11,391.02

Invoice Total: 11,391.02