

VENDOR INVOICE

Invoice No: 2405-3368

Vendor: Davis Software Partners

Vendor ID: Vendor\_0015

Terms: Net 30

Invoice Date: 2024-11-16

GL Posting Ref (JE): JE2024\_0075

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	90,237.35

Invoice Total: 90,237.35