

VENDOR INVOICE

Invoice No: 2405-3560

Vendor: Scott Software Solutions

Vendor ID: Vendor_0146

Terms: Net 30

Invoice Date: 2024-05-01

GL Posting Ref (JE): JE2024_0076

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	4,057.20

Invoice Total: 4,057.20