

VENDOR INVOICE

Invoice No: 2025-03433

Vendor: Green Software Solutions

Vendor ID: Vendor_0141

Terms: Net 15

Invoice Date: 2025-04-11

GL Posting Ref (JE): JE2025_0081

Description	Account	Amount
Bank service charges	5900 – Misc Expense	3,295.87

Invoice Total: 3,295.87