

VENDOR INVOICE

Invoice No: #02954

Vendor: George Software LLC

Vendor ID: Vendor_0094

Terms: Net 30

Invoice Date: 2024-01-27

GL Posting Ref (JE): JE2024_0084

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	16,885.53

Invoice Total: 16,885.53