

VENDOR INVOICE

Invoice No: 2024-02796

Vendor: Berry Software Inc.

Vendor ID: Vendor_0104

Terms: Net 30

Invoice Date: 2024-08-20

GL Posting Ref (JE): JE2024_0074

Description	Account	Amount
Telephone service	5300 – Utilities Expense	1,695.63

Invoice Total: 1,695.63