

VENDOR INVOICE

Invoice No: 2024-02867

Vendor: Hall Software Corp

Vendor ID: Vendor_0099

Terms: Net 45

Invoice Date: 2024-02-09

GL Posting Ref (JE): JE2024_0079

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	12,405.66

Invoice Total: 12,405.66