

VENDOR INVOICE

Invoice No: 2024-03521

Vendor: Chapman Software Partners

Vendor ID: Vendor_0161

Terms: Net 30

Invoice Date: 2024-04-27

GL Posting Ref (JE): JE2024_0061

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	33,963.21

Invoice Total: 33,963.21