

VENDOR INVOICE

Invoice No: INV/2024/2736

Vendor: Brown Software LLC

Vendor ID: Vendor_0156

Terms: Net 30

Invoice Date: 2024-10-16

GL Posting Ref (JE): JE2024_0066

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	26,601.20

Invoice Total: 26,601.20