

VENDOR INVOICE

Invoice No: INV-002940

Vendor: Berry Software Corp

Vendor ID: Vendor_0156

Terms: Net 15

Invoice Date: 2025-12-04

GL Posting Ref (JE): JE2025_0066

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	42,224.80
Invoice Total: 42,224.80		