

VENDOR INVOICE

Invoice No: 2411-3630

Vendor: Anderson Software Services

Vendor ID: Vendor_0183

Terms: Net 30

Invoice Date: 2024-03-21

GL Posting Ref (JE): JE2024_0083

Description	Account	Amount
Desk accessories	5600 – Office Supplies	21,467.80

Invoice Total: 21,467.80