

VENDOR INVOICE

Invoice No: CAR-003088

Vendor: Carter Software Inc.

Vendor ID: Vendor\_0168

Terms: Net 30

Invoice Date: 2025-11-25

GL Posting Ref (JE): JE2025\_0098

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	57,387.25

Invoice Total: 57,387.25