

VENDOR INVOICE

Invoice No: 2024-03032

Vendor: Martin Software Corp

Vendor ID: Vendor_0198

Terms: Net 30

Invoice Date: 2024-12-23

GL Posting Ref (JE): JE2024_0068

Description	Account	Amount
Parking lease	5200 – Rent Expense	39,248.22
Invoice Total: 39,248.22		