

VENDOR INVOICE

Invoice No: 2024-03199

Vendor: Awad Software Partners

Vendor ID: Vendor\_0047

Terms: Net 15

Invoice Date: 2024-04-28

GL Posting Ref (JE): JE2024\_0087

Description	Account	Amount
Desk accessories	5600 – Office Supplies	35,759.06

Invoice Total: 35,759.06