

VENDOR INVOICE

Invoice No: #03174

Vendor: Anderson Software Inc.

Vendor ID: Vendor_0072

Terms: Net 15

Invoice Date: 2024-02-01

GL Posting Ref (JE): JE2024_0062

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	1,658.89
Invoice Total: 1,658.89		