

VENDOR INVOICE

Invoice No: 2411-3116

Vendor: Green Software Group

Vendor ID: Vendor_0121

Terms: Due on Receipt

Invoice Date: 2024-03-20

GL Posting Ref (JE): JE2024_0101

Description	Account	Amount
HR consulting engagement	5400 - Professional Fees	85,647.79

Invoice Total: 85,647.79