

VENDOR INVOICE

Invoice No: #02779

Vendor: Scott Software Co.

Vendor ID: Vendor_0057

Terms: Net 30

Invoice Date: 2025-03-17

GL Posting Ref (JE): JE2025_0077

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	49,632.10

Invoice Total: 49,632.10