

VENDOR INVOICE

Invoice No: 2025-02858

Vendor: White Software Corp

Vendor ID: Vendor\_0040

Terms: Net 30

Invoice Date: 2025-01-03

GL Posting Ref (JE): JE2025\_0050

Description	Account	Amount
Desk accessories	5600 – Office Supplies	39,101.23

Invoice Total: 39,101.23