

VENDOR INVOICE

Invoice No: INV-003607

Vendor: Campbell Software Services

Vendor ID: Vendor_0208

Terms: Net 30

Invoice Date: 2025-03-31

GL Posting Ref (JE): JE2025_0058

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	90,231.97

Invoice Total: 90,231.97