

VENDOR INVOICE

Invoice No: 2024-02750

Vendor: Smith Software LLC

Vendor ID: Vendor\_0104

Terms: Net 30

Invoice Date: 2024-12-08

GL Posting Ref (JE): JE2024\_0074

Description	Account	Amount
IT consulting	5400 – Professional Fees	3,757.37

Invoice Total: 3,757.37