

VENDOR INVOICE

Invoice No: 2024-02791

Vendor: Smith Software Co.

Vendor ID: Vendor_0015

Terms: Net 45

Invoice Date: 2024-05-02

GL Posting Ref (JE): JE2024_0075

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	3,258.55
Invoice Total: 3,258.55		