

VENDOR INVOICE

Invoice No: 2411-3114

Vendor: Anderson Software Co.

Vendor ID: Vendor_0057

Terms: Net 30

Invoice Date: 2024-02-11

GL Posting Ref (JE): JE2024_0077

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	44,807.25

Invoice Total: 44,807.25