

VENDOR INVOICE

Invoice No: 2511-3308

Vendor: Green Software Partners

Vendor ID: Vendor_0114

Terms: Net 30

Invoice Date: 2025-05-18

GL Posting Ref (JE): JE2025_0064

Description	Account	Amount
Desk accessories	5600 – Office Supplies	47,126.06

Invoice Total: 47,126.06