

VENDOR INVOICE

Invoice No: INV-003814

Vendor: Youssef Software Solutions

Vendor ID: Vendor_0037

Terms: Due on Receipt

Invoice Date: 2025-10-03

GL Posting Ref (JE): JE2025_0097

Description	Account	Amount
Background check fees	5900 – Misc Expense	1,733.59

Invoice Total: 1,733.59