

VENDOR INVOICE

Invoice No: BRO-002731

Vendor: Brown Software LLC

Vendor ID: Vendor_0087

Terms: Net 30

Invoice Date: 2024-04-19

GL Posting Ref (JE): JE2024_0047

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	5,066,402.84
Invoice Total: 5,066,402.84		