

VENDOR INVOICE

Invoice No: #03026

Vendor: Smith Software Group

Vendor ID: Vendor_0007

Terms: Net 30

Invoice Date: 2024-10-30

GL Posting Ref (JE): JE2024_0127

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	3,322,593.30
Invoice Total: 3,322,593.30		