

VENDOR INVOICE

Invoice No: INV-002604

Vendor: Hall Software Co.

Vendor ID: Vendor_0173

Terms: Net 30

Invoice Date: 2024-08-12

GL Posting Ref (JE): JE2024_0093

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	17,076.68
Invoice Total: 17,076.68		