

VENDOR INVOICE

Invoice No: INV-003042

Vendor: Thomas Software Inc.

Vendor ID: Vendor_0176

Terms: Net 30

Invoice Date: 2024-05-05

GL Posting Ref (JE): JE2024_0046

Description	Account	Amount
License and permit fees	5900 – Misc Expense	11,711.57

Invoice Total: 11,711.57