

VENDOR INVOICE

Invoice No: #02896

Vendor: Smith Software Corp

Vendor ID: Vendor_0170

Terms: Net 45

Invoice Date: 2025-11-29

GL Posting Ref (JE): JE2025_0140

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	68,871.73

Invoice Total: 68,871.73