

VENDOR INVOICE

Invoice No: INV-002966

Vendor: Thomas Software Inc.

Vendor ID: Vendor_0176

Terms: Net 30

Invoice Date: 2025-04-24

GL Posting Ref (JE): JE2025_0046

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	8,115.75

Invoice Total: 8,115.75