

VENDOR INVOICE

Invoice No: 2024-03280

Vendor: Perez Software Services

Vendor ID: Vendor_0050

Terms: Net 30

Invoice Date: 2024-03-16

GL Posting Ref (JE): JE2024_0040

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	7,342.90

Invoice Total: 7,342.90