

VENDOR INVOICE

Invoice No: 2024-03306

Vendor: Davis Software Partners

Vendor ID: Vendor_0171

Terms: Net 45

Invoice Date: 2024-05-07

GL Posting Ref (JE): JE2024_0051

Description	Account	Amount
License and permit fees	5900 – Misc Expense	36,046.95

Invoice Total: 36,046.95