

VENDOR INVOICE

Invoice No: #02812

Vendor: Scott Software Co.

Vendor ID: Vendor_0174

Terms: Net 15

Invoice Date: 2023-12-18

GL Posting Ref (JE): JE2024_0004

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	27,965.92
Invoice Total: 27,965.92		