

VENDOR INVOICE

Invoice No: #02845

Vendor: Scott Software Co.

Vendor ID: Vendor_0174

Terms: Net 15

Invoice Date: 2025-01-09

GL Posting Ref (JE): JE2025_0004

Description	Account	Amount
Penalty and late fee	5900 – Misc Expense	67,518.91
Invoice Total: 67,518.91		