

VENDOR INVOICE

Invoice No: INV-003505

Vendor: Miller Software Services

Vendor ID: Vendor_0188

Terms: Due on Receipt

Invoice Date: 2024-06-16

GL Posting Ref (JE): JE2024_0078

Description	Account	Amount
Desk accessories	5600 – Office Supplies	35,718.20

Invoice Total: 35,718.20