

VENDOR INVOICE

Invoice No: LEE-002834

Vendor: Lee Software Corp

Vendor ID: Vendor_0042

Terms: Net 30

Invoice Date: 2024-07-24

GL Posting Ref (JE): JE2024_0092

Description	Account	Amount
Office supplies order	5600 – Office Supplies	4,050.51

Invoice Total: 4,050.51