

VENDOR INVOICE

Invoice No: THO-002968

Vendor: Thomas Software Corp

Vendor ID: Vendor_0132

Terms: Net 15

Invoice Date: 2023-12-31

GL Posting Ref (JE): JE2024_0002

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	35,289.59

Invoice Total: 35,289.59