

VENDOR INVOICE

Invoice No: 2025-02866

Vendor: Lee Software Supply

Vendor ID: Vendor_0206

Terms: Net 15

Invoice Date: 2025-01-25

GL Posting Ref (JE): JE2025_0016

Description	Account	Amount
Telephone service	5300 – Utilities Expense	44,307.54

Invoice Total: 44,307.54