

VENDOR INVOICE

Invoice No: INV-003406

Vendor: Miller Software Services

Vendor ID: Vendor_0188

Terms: Due on Receipt

Invoice Date: 2025-07-22

GL Posting Ref (JE): JE2025_0078

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	7,939.07

Invoice Total: 7,939.07