

Vendor X Invoice #VX-20250315

Department: Accounts Payable

Date: 2025-03-15

Due Date: 2025-03-29

Amount: \$18,450.00

Details:

- Software License (Enterprise): 3 x \$5,000.00 = \$15,000.00
- Setup & Integration Support: 1 x \$3,000.00 = \$3,000.00
- Taxes: \$450.00

Notes:

- Payment delayed beyond due date.
- Vendor has not received remittance as of 2025-04-01.
- Transaction trace requested from bank.