

VENDOR INVOICE

Invoice No: INV-002889

Vendor: Delgado Medical Corp

Vendor ID: Vendor\_0062

Terms: Due on Receipt

Invoice Date: 2024-05-16

GL Posting Ref (JE): JE2024\_0072

Description	Account	Amount
Employee training cost	5900 – Misc Expense	23,520.51

Invoice Total: 23,520.51