

VENDOR INVOICE

Invoice No: INV-002610

Vendor: Davis IT Services

Vendor ID: Vendor_0171

Terms: Net 30

Invoice Date: 2025-08-24

GL Posting Ref (JE): JE2025_0051

Description	Account	Amount
Employee training cost	5900 – Misc Expense	77,289.16

Invoice Total: 77,289.16