

VENDOR INVOICE

Invoice No: INV-003878

Vendor: Matthews Consulting Services

Vendor ID: Vendor\_0121

Terms: Net 30

Invoice Date: 2025-11-05

GL Posting Ref (JE): JE2025\_0101

Description	Account	Amount
Employee training cost	5900 – Misc Expense	8,054.61

Invoice Total: 8,054.61