

VENDOR INVOICE

Invoice No: INV-003742

Vendor: Jackson Consulting Partners

Vendor ID: Vendor_0005

Terms: Net 30

Invoice Date: 2024-01-22

GL Posting Ref (JE): JE2024_0085

Description	Account	Amount
Employee training cost	5900 – Misc Expense	20,352.80

Invoice Total: 20,352.80