

VENDOR INVOICE

Invoice No: 2505-3758

Vendor: White Maintenance Solutions

Vendor ID: Vendor_0025

Terms: Due on Receipt

Invoice Date: 2025-05-21

GL Posting Ref (JE): JE2025_0065

Description	Account	Amount
Employee training cost	5900 – Misc Expense	9,643.51

Invoice Total: 9,643.51