

VENDOR INVOICE

Invoice No: INV/2024/3093

Vendor: Rios Medical Partners

Vendor ID: Vendor\_0025

Terms: Net 30

Invoice Date: 2024-12-15

GL Posting Ref (JE): JE2024\_0065

| Description            | Account             | Amount   |
|------------------------|---------------------|----------|
| Employee training cost | 5900 – Misc Expense | 1,939.80 |

Invoice Total: 1,939.80