

VENDOR INVOICE

Invoice No: 2024-02861

Vendor: Moore Medical Group

Vendor ID: Vendor_0161

Terms: Net 30

Invoice Date: 2024-05-23

GL Posting Ref (JE): JE2024_0061

Description	Account	Amount
Employee training cost	5900 – Misc Expense	24,411.50

Invoice Total: 24,411.50