

VENDOR INVOICE

Invoice No: INV-002794

Vendor: Greene Software LLC

Vendor ID: Vendor\_0067

Terms: Net 30

Invoice Date: 2024-08-25

GL Posting Ref (JE): JE2024\_0067

Description	Account	Amount
Employee training cost	5900 – Misc Expense	59,460.82

Invoice Total: 59,460.82