

VENDOR INVOICE

Invoice No: 2025-02785

Vendor: Hall Consulting Co.

Vendor ID: Vendor_0171

Terms: Due on Receipt

Invoice Date: 2025-12-29

GL Posting Ref (JE): JE2025_0051

Description	Account	Amount
Employee training cost	5900 – Misc Expense	57,941.70

Invoice Total: 57,941.70