

VENDOR INVOICE

Invoice No: 2505-3834

Vendor: Ramirez Industrial Services

Vendor ID: Vendor\_0109

Terms: Net 45

Invoice Date: 2025-01-27

GL Posting Ref (JE): JE2025\_0069

Description	Account	Amount
Employee training cost	5900 – Misc Expense	16,867.99

Invoice Total: 16,867.99