

VENDOR INVOICE

Invoice No: #03223

Vendor: Brown Consulting Corp

Vendor ID: Vendor\_0215

Terms: Net 45

Invoice Date: 2025-05-04

GL Posting Ref (JE): JE2025\_0095

Description	Account	Amount
Employee training cost	5900 – Misc Expense	24,972.77

Invoice Total: 24,972.77