

VENDOR INVOICE

Invoice No: INV-003188

Vendor: Sanchez Consulting LLC

Vendor ID: Vendor_0198

Terms: Net 30

Invoice Date: 2025-07-21

GL Posting Ref (JE): JE2025_0068

Description	Account	Amount
Employee training cost	5900 – Misc Expense	46,831.30

Invoice Total: 46,831.30