

VENDOR INVOICE

Invoice No: INV-003252

Vendor: Rivera Consulting Corp

Vendor ID: Vendor_0136

Terms: Net 45

Invoice Date: 2024-01-15

GL Posting Ref (JE): JE2024_0086

Description	Account	Amount
Employee training cost	5900 – Misc Expense	28,109.39

Invoice Total: 28,109.39