

VENDOR INVOICE

Invoice No: INV/2024/2007

Vendor: Smith IT Co.

Vendor ID: Vendor_0213

Terms: Net 30

Invoice Date: 2024-03-05

GL Posting Ref (JE): JE2024_0053

Description	Account	Amount
Employee training cost	5900 – Misc Expense	45,618.02

Invoice Total: 45,618.02