

VENDOR INVOICE

Invoice No: 2505-3321

Vendor: Thompson Industrial Inc.

Vendor ID: Vendor_0134

Terms: Net 30

Invoice Date: 2025-12-03

GL Posting Ref (JE): JE2025_0044

Description	Account	Amount
Background check fees	5900 – Misc Expense	2,009.92

Invoice Total: 2,009.92