

VENDOR INVOICE

Invoice No: 2024-03761

Vendor: Ortega Consulting Solutions

Vendor ID: Vendor_0208

Terms: Net 45

Invoice Date: 2024-11-10

GL Posting Ref (JE): JE2024_0058

Description	Account	Amount
Employee training cost	5900 – Misc Expense	14,015.46

Invoice Total: 14,015.46