

VENDOR INVOICE

Invoice No: #03009-2

Vendor: Awad Software Group

Vendor ID: Vendor_0047

Terms: Net 30

Invoice Date: 2025-09-06

GL Posting Ref (JE): JE2025_0087

Description	Account	Amount
Employee training cost	5900 – Misc Expense	66,983.52

Invoice Total: 66,983.52