

VENDOR INVOICE

Invoice No: INV-002392

Vendor: Clark Office Co.

Vendor ID: Vendor_0017

Terms: Net 45

Invoice Date: 2024-10-04

GL Posting Ref (JE): JE2024_0117

Description	Account	Amount
Employee training cost	5900 - Misc Expense	10,525.14

Invoice Total: 10,525.14