

VENDOR INVOICE

Invoice No: INV-002576

Vendor: Rios Software Co.

Vendor ID: Vendor_0166

Terms: Due on Receipt

Invoice Date: 2024-05-18

GL Posting Ref (JE): JE2024_0056

Description	Account	Amount
Employee training cost	5900 – Misc Expense	8,078.72

Invoice Total: 8,078.72