

VENDOR INVOICE

Invoice No: INV-002518

Vendor: Thompson IT Inc.

Vendor ID: Vendor_0143

Terms: Net 30

Invoice Date: 2024-10-28

GL Posting Ref (JE): JE2024_0123

Description	Account	Amount
Employee training cost	5900 – Misc Expense	22,970.79

Invoice Total: 22,970.79