

VENDOR INVOICE

Invoice No: WAT-004034

Vendor: Watkins Consulting Solutions

Vendor ID: Vendor_0082

Terms: Net 30

Invoice Date: 2024-05-15

GL Posting Ref (JE): JE2024_0052

Description	Account	Amount
Employee training cost	5900 – Misc Expense	18,518.90

Invoice Total: 18,518.90