

VENDOR INVOICE

Invoice No: #03304

Vendor: Khalil Medical Services

Vendor ID: Vendor_0114

Terms: Net 15

Invoice Date: 2024-11-18

GL Posting Ref (JE): JE2024_0064

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	5,320.25

Invoice Total: 5,320.25