

VENDOR INVOICE

Invoice No: 2024-03073

Vendor: Awad Medical Partners

Vendor ID: Vendor_0203

Terms: Due on Receipt

Invoice Date: 2024-04-03

GL Posting Ref (JE): JE2024_0063

Description	Account	Amount
Desk accessories	5600 – Office Supplies	60,465.16

Invoice Total: 60,465.16