

VENDOR INVOICE

Invoice No: GUE-003284

Vendor: Guerrero Medical Supply

Vendor ID: Vendor\_0077

Terms: Net 30

Invoice Date: 2024-12-28

GL Posting Ref (JE): JE2024\_0057

Description	Account	Amount
Penalty and late fee	5900 - Misc Expense	23,814.42

Invoice Total: 23,814.42