

VENDOR INVOICE

Invoice No: CON-003594

Vendor: Contreras Medical Partners

Vendor ID: Vendor_0129

Terms: Net 30

Invoice Date: 2025-08-13

GL Posting Ref (JE): JE2025_0049

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	14,388.96

Invoice Total: 14,388.96