

VENDOR INVOICE

Invoice No: 2024-02750

Vendor: George Medical Co.

Vendor ID: Vendor_0084

Terms: Net 45

Invoice Date: 2024-01-09

GL Posting Ref (JE): JE2024_0094

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	32,278.33

Invoice Total: 32,278.33