

VENDOR INVOICE

Invoice No: 2411-3342

Vendor: Thompson Medical Group

Vendor ID: Vendor_0089

Terms: Net 15

Invoice Date: 2024-08-04

GL Posting Ref (JE): JE2024_0089

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	37,916.68

Invoice Total: 37,916.68