

VENDOR INVOICE

Invoice No: INV-003570

Vendor: Ramirez Medical Solutions

Vendor ID: Vendor\_0156

Terms: Net 15

Invoice Date: 2024-04-12

GL Posting Ref (JE): JE2024\_0066

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	5,643.79

Invoice Total: 5,643.79