

VENDOR INVOICE

Invoice No: 2025-03116

Vendor: Youssef Medical Group

Vendor ID: Vendor_0156

Terms: Net 15

Invoice Date: 2025-07-31

GL Posting Ref (JE): JE2025_0066

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	7,249.96

Invoice Total: 7,249.96