

VENDOR INVOICE

Invoice No: INV/2025/3514

Vendor: Youssef Medical Solutions

Vendor ID: Vendor\_0072

Terms: Net 30

Invoice Date: 2025-03-28

GL Posting Ref (JE): JE2025\_0062

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	1,201.19

Invoice Total: 1,201.19