

VENDOR INVOICE

Invoice No: 2024-02714

Vendor: Assaf Medical LLC

Vendor ID: Vendor\_0178

Terms: Due on Receipt

Invoice Date: 2024-10-23

GL Posting Ref (JE): JE2024\_0088

Description	Account	Amount
Legal consultation	5400 – Professional Fees	12,133.12

Invoice Total: 12,133.12