

VENDOR INVOICE

Invoice No: INV-003350

Vendor: Taylor Medical Services

Vendor ID: Vendor_0151

Terms: Due on Receipt

Invoice Date: 2024-04-01

GL Posting Ref (JE): JE2024_0071

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	27,142.08

Invoice Total: 27,142.08