

VENDOR INVOICE

Invoice No: RIC-003710

Vendor: Richards Medical Solutions

Vendor ID: Vendor\_0141

Terms: Net 30

Invoice Date: 2024-10-16

GL Posting Ref (JE): JE2024\_0081

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	4,162.13

Invoice Total: 4,162.13