

VENDOR INVOICE

Invoice No: SAN-002814

Vendor: Sanchez Medical Co.

Vendor ID: Vendor_0057

Terms: Net 30

Invoice Date: 2023-12-26

GL Posting Ref (JE): JE2024_0077

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	8,239.99

Invoice Total: 8,239.99