

VENDOR INVOICE

Invoice No: 2511-2620

Vendor: Awad Medical Corp

Vendor ID: Vendor_0010

Terms: Net 30

Invoice Date: 2025-05-11

GL Posting Ref (JE): JE2025_0080

Description	Account	Amount
External audit fee	5400 – Professional Fees	172,047.64

Invoice Total: 172,047.64