

VENDOR INVOICE

Invoice No: CON-003470

Vendor: Contreras Medical Supply

Vendor ID: Vendor_0215

Terms: Net 30

Invoice Date: 2024-05-16

GL Posting Ref (JE): JE2024_0095

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	16,140.94

Invoice Total: 16,140.94