

VENDOR INVOICE

Invoice No: INV-002443

Vendor: Awad Medical LLC

Vendor ID: Vendor\_0020

Terms: Net 30

Invoice Date: 2024-04-30

GL Posting Ref (JE): JE2024\_0070

| Description           | Account             | Amount    |
|-----------------------|---------------------|-----------|
| Background check fees | 5900 – Misc Expense | 35,507.89 |

Invoice Total: 35,507.89