

VENDOR INVOICE

Invoice No: #03034

Vendor: Diaz Medical Services

Vendor ID: Vendor_0052

Terms: Net 15

Invoice Date: 2024-01-06

GL Posting Ref (JE): JE2024_0082

Description	Account	Amount
Valuation services	5400 – Professional Fees	32,598.30

Invoice Total: 32,598.30