

VENDOR INVOICE

Invoice No: 2411-2697

Vendor: Lopez Medical Corp

Vendor ID: Vendor_0040

Terms: Net 30

Invoice Date: 2024-11-19

GL Posting Ref (JE): JE2024_0050

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	28,449.49

Invoice Total: 28,449.49