

VENDOR INVOICE

Invoice No: 2511-2702

Vendor: Awad Medical Group

Vendor ID: Vendor\_0129

Terms: Net 15

Invoice Date: 2025-11-07

GL Posting Ref (JE): JE2025\_0049

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	4,993.64

Invoice Total: 4,993.64