

VENDOR INVOICE

Invoice No: #02573

Vendor: Assaf Medical Co.

Vendor ID: Vendor_0094

Terms: Net 45

Invoice Date: 2024-03-13

GL Posting Ref (JE): JE2024_0084

Description	Account	Amount
Valuation services	5400 – Professional Fees	3,331.46

Invoice Total: 3,331.46