

VENDOR INVOICE

Invoice No: LOP-002728

Vendor: Lopez Medical Inc.

Vendor ID: Vendor_0198

Terms: Net 15

Invoice Date: 2024-09-24

GL Posting Ref (JE): JE2024_0068

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	26,563.21

Invoice Total: 26,563.21