

VENDOR INVOICE

Invoice No: 2411-3284

Vendor: Scott Medical Services

Vendor ID: Vendor_0193

Terms: Net 30

Invoice Date: 2024-04-10

GL Posting Ref (JE): JE2024_0073

| Description | Account | Amount |
|----------------------|--------------------------|-----------|
| Bookkeeping services | 5400 - Professional Fees | 67,536.25 |

Invoice Total: 67,536.25