

VENDOR INVOICE

Invoice No: INV-002741

Vendor: Abboud Medical Inc.

Vendor ID: Vendor_0003

Terms: Net 45

Invoice Date: 2025-01-03

GL Posting Ref (JE): JE2025_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	3,703,115.86
Invoice Total: 3,703,115.86		