

VENDOR INVOICE

Invoice No: INV-002764

Vendor: Awad Medical Group

Vendor ID: Vendor_0161

Terms: Net 30

Invoice Date: 2025-01-16

GL Posting Ref (JE): JE2025_0061

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	23,453.03

Invoice Total: 23,453.03