

VENDOR INVOICE

Invoice No: INV-003024

Vendor: Sanchez Medical Group

Vendor ID: Vendor_0087

Terms: Net 30

Invoice Date: 2024-09-18

GL Posting Ref (JE): JE2024_0047

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	16,310.59

Invoice Total: 16,310.59