

VENDOR INVOICE

Invoice No: INV-003154

Vendor: Rodriguez Medical Co.

Vendor ID: Vendor\_0005

Terms: Net 30

Invoice Date: 2025-11-03

GL Posting Ref (JE): JE2025\_0085

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	3,461.48

Invoice Total: 3,461.48