

VENDOR INVOICE

Invoice No: #03310

Vendor: Nunez Medical Services

Vendor ID: Vendor_0003

Terms: Net 45

Invoice Date: 2025-08-03

GL Posting Ref (JE): JE2025_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	3,671,156.63
Invoice Total: 3,671,156.63		