

VENDOR INVOICE

Invoice No: 2025-02519

Vendor: Assaf Medical LLC

Vendor ID: Vendor\_0082

Terms: Net 30

Invoice Date: 2025-04-22

GL Posting Ref (JE): JE2025\_0052

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	137,622.75

Invoice Total: 137,622.75