

VENDOR INVOICE

Invoice No: INV-002826

Vendor: Youssef Medical Co.

Vendor ID: Vendor_0183

Terms: Net 45

Invoice Date: 2025-07-21

GL Posting Ref (JE): JE2025_0083

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	53,592.66

Invoice Total: 53,592.66