

VENDOR INVOICE

Invoice No: #03118

Vendor: Youssef Medical Group

Vendor ID: Vendor_0020

Terms: Net 30

Invoice Date: 2024-12-02

GL Posting Ref (JE): JE2024_0070

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	19,970.48

Invoice Total: 19,970.48