

VENDOR INVOICE

Invoice No: 2025-02705

Vendor: Garcia Medical LLC

Vendor ID: Vendor\_0146

Terms: Net 30

Invoice Date: 2025-04-17

GL Posting Ref (JE): JE2025\_0076

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	45,858.64

Invoice Total: 45,858.64