

VENDOR INVOICE

Invoice No: INV-003520

Vendor: Sanchez Medical Partners

Vendor ID: Vendor_0131

Terms: Net 15

Invoice Date: 2024-01-14

GL Posting Ref (JE): JE2024_0091

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	51,006.80

Invoice Total: 51,006.80