

VENDOR INVOICE

Invoice No: SAN-002865

Vendor: Sanchez Medical Inc.

Vendor ID: Vendor_0178

Terms: Net 30

Invoice Date: 2024-08-08

GL Posting Ref (JE): JE2024_0088

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	1,269.57

Invoice Total: 1,269.57