

VENDOR INVOICE

Invoice No: SAN-003502

Vendor: Sandoval Medical Services

Vendor ID: Vendor\_0141

Terms: Net 15

Invoice Date: 2024-01-14

GL Posting Ref (JE): JE2024\_0081

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	107,912.56

Invoice Total: 107,912.56