

VENDOR INVOICE

Invoice No: #02971

Vendor: Sanchez Medical Corp

Vendor ID: Vendor_0151

Terms: Net 15

Invoice Date: 2024-09-10

GL Posting Ref (JE): JE2024_0071

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	1,815.42

Invoice Total: 1,815.42