

VENDOR INVOICE

Invoice No: #02773

Vendor: Sanchez Medical Co.

Vendor ID: Vendor_0025

Terms: Net 30

Invoice Date: 2025-10-24

GL Posting Ref (JE): JE2025_0065

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	24,692.39

Invoice Total: 24,692.39