

VENDOR INVOICE

Invoice No: 2511-3044

Vendor: Sandoval Medical Corp

Vendor ID: Vendor\_0077

Terms: Due on Receipt

Invoice Date: 2025-01-02

GL Posting Ref (JE): JE2025\_0057

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	35,230.33

Invoice Total: 35,230.33