

VENDOR INVOICE

Invoice No: NUN-003288

Vendor: Nunez Medical Solutions

Vendor ID: Vendor_0129

Terms: Net 15

Invoice Date: 2025-08-22

GL Posting Ref (JE): JE2025_0049

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	11,482.61

Invoice Total: 11,482.61