

VENDOR INVOICE

Invoice No: 2024-02721

Vendor: Sanchez Medical Co.

Vendor ID: Vendor\_0218

Terms: Net 15

Invoice Date: 2024-10-30

GL Posting Ref (JE): JE2024\_0048

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	44,154.48

Invoice Total: 44,154.48