

VENDOR INVOICE

Invoice No: AWA-003052

Vendor: Awad Medical Services

Vendor ID: Vendor\_0119

Terms: Net 15

Invoice Date: 2024-05-26

GL Posting Ref (JE): JE2024\_0059

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	33,285.98

Invoice Total: 33,285.98