

VENDOR INVOICE

Invoice No: 2024-03124

Vendor: Valdez Medical Group

Vendor ID: Vendor_0136

Terms: Net 30

Invoice Date: 2023-12-13

GL Posting Ref (JE): JE2024_0086

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	71,508.54

Invoice Total: 71,508.54