

VENDOR INVOICE

Invoice No: INV-002698

Vendor: Perez Medical Co.

Vendor ID: Vendor_0178

Terms: Net 45

Invoice Date: 2024-05-20

GL Posting Ref (JE): JE2024_0088

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	41,610.15

Invoice Total: 41,610.15