

VENDOR INVOICE

Invoice No: WHI-002912

Vendor: White Medical Group

Vendor ID: Vendor\_0109

Terms: Net 15

Invoice Date: 2024-06-19

GL Posting Ref (JE): JE2024\_0069

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	62,133.08

Invoice Total: 62,133.08