

VENDOR INVOICE

Invoice No: 2511-3050

Vendor: Contreras Medical LLC

Vendor ID: Vendor_0099

Terms: Net 30

Invoice Date: 2025-03-28

GL Posting Ref (JE): JE2025_0079

| Description | Account | Amount |
|-----------------------------|------------------------|----------|
| Filing and storage supplies | 5600 – Office Supplies | 3,547.09 |
| Invoice Total: 3,547.09 | | |