

VENDOR INVOICE

Invoice No: INV/2025/2631

Vendor: Lopez Medical LLC

Vendor ID: Vendor_0163

Terms: Net 30

Invoice Date: 2025-11-22

GL Posting Ref (JE): JE2025_0103

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	109,967.39

Invoice Total: 109,967.39