

VENDOR INVOICE

Invoice No: 2024-03187

Vendor: Garcia Medical Services

Vendor ID: Vendor_0213

Terms: Net 30

Invoice Date: 2024-05-15

GL Posting Ref (JE): JE2024_0053

Description	Account	Amount
Parking lease	5200 – Rent Expense	182,094.48
		Invoice Total: 182,094.48