

VENDOR INVOICE

Invoice No: INV-003046

Vendor: Lopez Medical Supply

Vendor ID: Vendor_0030

Terms: Net 45

Invoice Date: 2024-05-20

GL Posting Ref (JE): JE2024_0060

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	15,845.51
Invoice Total: 15,845.51		