

VENDOR INVOICE

Invoice No: #02576

Vendor: Nunez Medical Co.

Vendor ID: Vendor_0102

Terms: Due on Receipt

Invoice Date: 2025-03-07

GL Posting Ref (JE): JE2025_0032

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	5,596,443.72
Invoice Total: 5,596,443.72		