

VENDOR INVOICE

Invoice No: LEW-003036

Vendor: Lewis Medical Group

Vendor ID: Vendor_0106

Terms: Net 15

Invoice Date: 2025-09-24

GL Posting Ref (JE): JE2025_0116

Description	Account	Amount
Employee training cost	5900 – Misc Expense	77,213.77

Invoice Total: 77,213.77