

VENDOR INVOICE

Invoice No: 2411-2859

Vendor: Smith Medical Group

Vendor ID: Vendor\_0071

Terms: Net 45

Invoice Date: 2024-12-19

GL Posting Ref (JE): JE2024\_0151

| Description          | Account             | Amount    |
|----------------------|---------------------|-----------|
| Penalty and late fee | 5900 - Misc Expense | 29,029.44 |

Invoice Total: 29,029.44