

VENDOR INVOICE

Invoice No: 2025-03234

Vendor: Awad Medical Partners

Vendor ID: Vendor_0065

Terms: Net 45

Invoice Date: 2025-03-10

GL Posting Ref (JE): JE2025_0025

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	12,200.38
Invoice Total: 12,200.38		