

VENDOR INVOICE

Invoice No: SAN-002758

Vendor: Sanchez Medical Co.

Vendor ID: Vendor_0198

Terms: Net 30

Invoice Date: 2024-06-06

GL Posting Ref (JE): JE2024_0068

Description	Account	Amount
IT consulting	5400 – Professional Fees	34,316.43
Invoice Total: 34,316.43		