

VENDOR INVOICE

Invoice No: 2511-2840

Vendor: Perez Medical Group

Vendor ID: Vendor_0070

Terms: Net 30

Invoice Date: 2025-02-26

GL Posting Ref (JE): JE2025_0020

Description	Account	Amount
HR consulting engagement	5400 - Professional Fees	25,492.57

Invoice Total: 25,492.57