

VENDOR INVOICE

Invoice No: INV/2024/3014

Vendor: Sanchez Medical Group

Vendor ID: Vendor_0071

Terms: Net 30

Invoice Date: 2024-12-11

GL Posting Ref (JE): JE2024_0151

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	36,845.04

Invoice Total: 36,845.04