

VENDOR INVOICE

Invoice No: PER-002680

Vendor: Perez Medical Inc.

Vendor ID: Vendor_0217

Terms: Net 15

Invoice Date: 2024-12-09

GL Posting Ref (JE): JE2024_0137

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	46,740.58

Invoice Total: 46,740.58