

VENDOR INVOICE

Invoice No: AND-002982

Vendor: Anderson Medical Inc.

Vendor ID: Vendor_0044

Terms: Net 30

Invoice Date: 2025-11-09

GL Posting Ref (JE): JE2025_0134

Description	Account	Amount
IT consulting	5400 – Professional Fees	35,576.74
Invoice Total: 35,576.74		