

VENDOR INVOICE

Invoice No: INV/2025/3133

Vendor: Rodriguez Medical Inc.

Vendor ID: Vendor\_0143

Terms: Net 15

Invoice Date: 2025-09-26

GL Posting Ref (JE): JE2025\_0123

| Description               | Account               | Amount   |
|---------------------------|-----------------------|----------|
| Parking – business travel | 5500 – Travel & Meals | 6,324.73 |

Invoice Total: 6,324.73