

VENDOR INVOICE

Invoice No: 2505-3540

Vendor: Ramirez Medical Solutions

Vendor ID: Vendor_0190

Terms: Net 15

Invoice Date: 2025-10-08

GL Posting Ref (JE): JE2025_0120

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	18,561.91

Invoice Total: 18,561.91