

VENDOR INVOICE

Invoice No: INV-003069

Vendor: Hernandez Medical LLC

Vendor ID: Vendor_0107

Terms: Net 30

Invoice Date: 2025-03-07

GL Posting Ref (JE): JE2025_0027

Description	Account	Amount
Valuation services	5400 – Professional Fees	48,883.29

Invoice Total: 48,883.29