

VENDOR INVOICE

Invoice No: 2024-02881

Vendor: Scott Medical Group

Vendor ID: Vendor\_0030

Terms: Net 15

Invoice Date: 2024-09-17

GL Posting Ref (JE): JE2024\_0060

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	8,273.17

Invoice Total: 8,273.17