

VENDOR INVOICE

Invoice No: 2405-3162

Vendor: Green Medical Partners

Vendor ID: Vendor_0156

Terms: Net 15

Invoice Date: 2024-11-18

GL Posting Ref (JE): JE2024_0066

Description	Account	Amount
Charitable donation	5900 – Misc Expense	76,589.01
Invoice Total: 76,589.01		