

VENDOR INVOICE

Invoice No: INV-003295

Vendor: Chapman Medical Supply

Vendor ID: Vendor_0003

Terms: Net 15

Invoice Date: 2024-07-28

GL Posting Ref (JE): JE2024_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	3,850,016.50
Invoice Total: 3,850,016.50		