

VENDOR INVOICE

Invoice No: INV/2024/2969

Vendor: Miller Medical Inc.

Vendor ID: Vendor\_0215

Terms: Net 15

Invoice Date: 2024-12-20

GL Posting Ref (JE): JE2024\_0095

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	2,342.41

Invoice Total: 2,342.41