

VENDOR INVOICE

Invoice No: 2505-3556

Vendor: Anderson Medical Services

Vendor ID: Vendor\_0015

Terms: Net 45

Invoice Date: 2025-01-25

GL Posting Ref (JE): JE2025\_0075

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	52,307.67

Invoice Total: 52,307.67