

VENDOR INVOICE

Invoice No: CHA-002940

Vendor: Chapman Medical Corp

Vendor ID: Vendor\_0161

Terms: Net 30

Invoice Date: 2025-11-12

GL Posting Ref (JE): JE2025\_0061

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	22,611.15

Invoice Total: 22,611.15