

VENDOR INVOICE

Invoice No: CLA-002630

Vendor: Clark Medical LLC

Vendor ID: Vendor\_0141

Terms: Net 30

Invoice Date: 2025-07-03

GL Posting Ref (JE): JE2025\_0081

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	86,832.14

Invoice Total: 86,832.14