

VENDOR INVOICE

Invoice No: INV-002634

Vendor: Thomas Medical LLC

Vendor ID: Vendor_0087

Terms: Net 30

Invoice Date: 2025-06-19

GL Posting Ref (JE): JE2025_0047

| Description | Account | Amount |
|----------------------|-----------------------|-----------|
| Rideshare – business | 5500 – Travel & Meals | 10,765.51 |

Invoice Total: 10,765.51