

VENDOR INVOICE

Invoice No: INV-003635

Vendor: Thompson Medical Solutions

Vendor ID: Vendor\_0198

Terms: Net 30

Invoice Date: 2025-07-03

GL Posting Ref (JE): JE2025\_0068

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	12,903.99
Invoice Total: 12,903.99		