

VENDOR INVOICE

Invoice No: INV-002964

Vendor: Carter Medical Group

Vendor ID: Vendor_0077

Terms: Net 15

Invoice Date: 2024-06-16

GL Posting Ref (JE): JE2024_0057

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	35,753.57

Invoice Total: 35,753.57