

VENDOR INVOICE

Invoice No: INV/2024/3213

Vendor: Berry Medical Partners

Vendor ID: Vendor_0099

Terms: Net 30

Invoice Date: 2024-02-13

GL Posting Ref (JE): JE2024_0079

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	2,932.47

Invoice Total: 2,932.47