

VENDOR INVOICE

Invoice No: 2024-02947

Vendor: Perkins Medical Corp

Vendor ID: Vendor_0124

Terms: Net 15

Invoice Date: 2024-01-31

GL Posting Ref (JE): JE2024_0054

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	4,122.92

Invoice Total: 4,122.92