

VENDOR INVOICE

Invoice No: 2024-03029

Vendor: Thomas Medical Corp

Vendor ID: Vendor\_0131

Terms: Net 30

Invoice Date: 2024-12-17

GL Posting Ref (JE): JE2024\_0091

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	2,443.72

Invoice Total: 2,443.72