

VENDOR INVOICE

Invoice No: CLA-003002

Vendor: Clark Medical Supply

Vendor ID: Vendor_0136

Terms: Net 30

Invoice Date: 2024-06-07

GL Posting Ref (JE): JE2024_0086

Description	Account	Amount
Penalty and late fee	5900 – Misc Expense	73,260.67

Invoice Total: 73,260.67