

VENDOR INVOICE

Invoice No: INV-003064

Vendor: Garcia Medical Supply

Vendor ID: Vendor_0035

Terms: Net 30

Invoice Date: 2024-03-02

GL Posting Ref (JE): JE2024_0055

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	2,745.87

Invoice Total: 2,745.87