

VENDOR INVOICE

Invoice No: 2505-2702

Vendor: Thomas Medical LLC

Vendor ID: Vendor_0193

Terms: Net 30

Invoice Date: 2025-10-23

GL Posting Ref (JE): JE2025_0073

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	24,594.48

Invoice Total: 24,594.48