

VENDOR INVOICE

Invoice No: INV-002908

Vendor: Allen Medical Group

Vendor ID: Vendor_0005

Terms: Net 30

Invoice Date: 2025-01-06

GL Posting Ref (JE): JE2025_0085

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	10,770.65

Invoice Total: 10,770.65