

VENDOR INVOICE

Invoice No: 2024-03188

Vendor: Lee Medical Solutions

Vendor ID: Vendor_0210

Terms: Net 30

Invoice Date: 2024-06-12

GL Posting Ref (JE): JE2024_0100

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	58,509.91

Invoice Total: 58,509.91