

VENDOR INVOICE

Invoice No: INV-002822

Vendor: Martin Medical Inc.

Vendor ID: Vendor_0126

Terms: Net 30

Invoice Date: 2024-05-02

GL Posting Ref (JE): JE2024_0096

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	36,750.47
Invoice Total: 36,750.47		