

VENDOR INVOICE

Invoice No: #03377

Vendor: Matthews Medical Group

Vendor ID: Vendor_0003

Terms: Net 30

Invoice Date: 2024-10-03

GL Posting Ref (JE): JE2024_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	3,728,652.81
Invoice Total: 3,728,652.81		