

VENDOR INVOICE

Invoice No: INV/2024/2633

Vendor: Green Medical LLC

Vendor ID: Vendor_0188

Terms: Net 45

Invoice Date: 2024-12-15

GL Posting Ref (JE): JE2024_0078

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	154,229.85
Invoice Total: 154,229.85		