

VENDOR INVOICE

Invoice No: INV/2025/3138

Vendor: Scott Medical Services

Vendor ID: Vendor_0176

Terms: Net 30

Invoice Date: 2025-01-18

GL Posting Ref (JE): JE2025_0046

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	127,404.01

Invoice Total: 127,404.01