

VENDOR INVOICE

Invoice No: 2405-3035

Vendor: Khalil Medical Supply

Vendor ID: Vendor_0208

Terms: Net 45

Invoice Date: 2024-07-03

GL Posting Ref (JE): JE2024_0058

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	18,298.31

Invoice Total: 18,298.31