

VENDOR INVOICE

Invoice No: INV-003094

Vendor: Campbell Medical Co.

Vendor ID: Vendor_0163

Terms: Due on Receipt

Invoice Date: 2024-08-09

GL Posting Ref (JE): JE2024_0103

Description	Account	Amount
Charitable donation	5900 – Misc Expense	12,679.30

Invoice Total: 12,679.30