

VENDOR INVOICE

Invoice No: INV/2024/2840

Vendor: Davis Medical Group

Vendor ID: Vendor\_0188

Terms: Due on Receipt

Invoice Date: 2024-08-07

GL Posting Ref (JE): JE2024\_0078

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	6,164.60

Invoice Total: 6,164.60