

VENDOR INVOICE

Invoice No: SMI-003450

Vendor: Smith Medical Solutions

Vendor ID: Vendor\_0131

Terms: Net 30

Invoice Date: 2024-07-23

GL Posting Ref (JE): JE2024\_0091

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	7,948.32

Invoice Total: 7,948.32