

VENDOR INVOICE

Invoice No: #03082
Vendor: Carter Medical Supply
Vendor ID: Vendor_0210
Terms: Net 30
Invoice Date: 2025-12-27
GL Posting Ref (JE): JE2025_0100

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	22,303.84

Invoice Total: 22,303.84