

VENDOR INVOICE

Invoice No: INV-002810

Vendor: Carter Medical Corp

Vendor ID: Vendor_0030

Terms: Net 30

Invoice Date: 2025-03-12

GL Posting Ref (JE): JE2025_0060

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	3,947.88

Invoice Total: 3,947.88