

VENDOR INVOICE

Invoice No: INV/2024/3165

Vendor: Chapman Medical Supply

Vendor ID: Vendor\_0020

Terms: Net 30

Invoice Date: 2024-12-01

GL Posting Ref (JE): JE2024\_0070

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	26,959.00

Invoice Total: 26,959.00