

VENDOR INVOICE

Invoice No: PER-003560

Vendor: Perkins Medical Partners

Vendor ID: Vendor\_0126

Terms: Net 30

Invoice Date: 2025-02-04

GL Posting Ref (JE): JE2025\_0096

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	8,669.71

Invoice Total: 8,669.71