

VENDOR INVOICE

Invoice No: #02915

Vendor: Adams Medical Supply

Vendor ID: Vendor_0213

Terms: Net 30

Invoice Date: 2025-03-04

GL Posting Ref (JE): JE2025_0053

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	15,366.59

Invoice Total: 15,366.59