

VENDOR INVOICE

Invoice No: WAT-002738

Vendor: Watkins Medical Co.

Vendor ID: Vendor_0171

Terms: Net 30

Invoice Date: 2024-12-16

GL Posting Ref (JE): JE2025_0051

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	17,920.92
Invoice Total: 17,920.92		