

VENDOR INVOICE

Invoice No: 2024-03179

Vendor: Adams Medical Supply

Vendor ID: Vendor_0037

Terms: Net 30

Invoice Date: 2024-10-09

GL Posting Ref (JE): JE2024_0097

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	69,227.26

Invoice Total: 69,227.26