

VENDOR INVOICE

Invoice No: #03111

Vendor: Campbell Medical Group

Vendor ID: Vendor_0213

Terms: Net 30

Invoice Date: 2024-01-22

GL Posting Ref (JE): JE2024_0053

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	9,159.68

Invoice Total: 9,159.68