

VENDOR INVOICE

Invoice No: INV/2024/3029

Vendor: Green Medical Group

Vendor ID: Vendor_0089

Terms: Net 45

Invoice Date: 2024-11-06

GL Posting Ref (JE): JE2024_0089

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	11,813.58

Invoice Total: 11,813.58