

VENDOR INVOICE

Invoice No: #02839

Vendor: Mitchell Medical Co.

Vendor ID: Vendor\_0067

Terms: Net 30

Invoice Date: 2025-04-24

GL Posting Ref (JE): JE2025\_0067

Description	Account	Amount
Parking lease	5200 – Rent Expense	31,424.03

Invoice Total: 31,424.03