

VENDOR INVOICE

Invoice No: 2505-2509

Vendor: Clark Medical LLC

Vendor ID: Vendor_0062

Terms: Net 30

Invoice Date: 2025-11-18

GL Posting Ref (JE): JE2025_0072

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	23,651.47

Invoice Total: 23,651.47