

VENDOR INVOICE

Invoice No: INV-002922

Vendor: Greene Medical Group

Vendor ID: Vendor_0166

Terms: Net 30

Invoice Date: 2025-08-18

GL Posting Ref (JE): JE2025_0056

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	85,903.09

Invoice Total: 85,903.09