

VENDOR INVOICE

Invoice No: 2411-3206

Vendor: Carpenter Medical Corp

Vendor ID: Vendor_0020

Terms: Net 30

Invoice Date: 2024-05-25

GL Posting Ref (JE): JE2024_0070

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	3,233.48

Invoice Total: 3,233.48