

VENDOR INVOICE

Invoice No: 2025-03065

Vendor: Matthews Medical Corp

Vendor ID: Vendor\_0020

Terms: Net 15

Invoice Date: 2025-11-29

GL Posting Ref (JE): JE2025\_0070

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	21,842.71

Invoice Total: 21,842.71