

VENDOR INVOICE

Invoice No: 2025-03266

Vendor: Davis Medical Solutions

Vendor ID: Vendor_0114

Terms: Net 30

Invoice Date: 2025-06-24

GL Posting Ref (JE): JE2025_0064

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	11,033.54

Invoice Total: 11,033.54