

VENDOR INVOICE

Invoice No: INV/2024/3156

Vendor: Green Medical Partners

Vendor ID: Vendor_0166

Terms: Net 30

Invoice Date: 2024-05-28

GL Posting Ref (JE): JE2024_0056

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	10,130.68

Invoice Total: 10,130.68