

VENDOR INVOICE

Invoice No: 2025-03793

Vendor: Carpenter Medical Solutions

Vendor ID: Vendor\_0003

Terms: Net 30

Invoice Date: 2025-06-16

GL Posting Ref (JE): JE2025\_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	2,664,010.04
Invoice Total: 2,664,010.04		