

VENDOR INVOICE

Invoice No: INV/2025/3419

Vendor: Perkins Medical Partners

Vendor ID: Vendor_0057

Terms: Net 30

Invoice Date: 2025-10-07

GL Posting Ref (JE): JE2025_0077

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	3,473.77

Invoice Total: 3,473.77