

VENDOR INVOICE

Invoice No: INV-002860

Vendor: Berry Medical Group

Vendor ID: Vendor_0119

Terms: Net 30

Invoice Date: 2024-12-09

GL Posting Ref (JE): JE2024_0059

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	5,579.47

Invoice Total: 5,579.47