

VENDOR INVOICE

Invoice No: #03299

Vendor: Green Medical Solutions

Vendor ID: Vendor_0062

Terms: Net 15

Invoice Date: 2025-11-03

GL Posting Ref (JE): JE2025_0072

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	1,428.04

Invoice Total: 1,428.04