

VENDOR INVOICE

Invoice No: #03369

Vendor: Delgado Medical Supply

Vendor ID: Vendor_0215

Terms: Net 15

Invoice Date: 2025-12-08

GL Posting Ref (JE): JE2025_0095

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	10,380.72

Invoice Total: 10,380.72