

VENDOR INVOICE

Invoice No: 2505-3074

Vendor: Carpenter Medical LLC

Vendor ID: Vendor\_0193

Terms: Net 30

Invoice Date: 2025-06-06

GL Posting Ref (JE): JE2025\_0073

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	1,781.40
Invoice Total: 1,781.40		