

VENDOR INVOICE

Invoice No: INV-003698

Vendor: Thompson Medical Partners

Vendor ID: Vendor_0168

Terms: Net 45

Invoice Date: 2025-12-10

GL Posting Ref (JE): JE2025_0098

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	6,506.50

Invoice Total: 6,506.50