

VENDOR INVOICE

Invoice No: MAT-003486

Vendor: Matthews Medical Partners

Vendor ID: Vendor_0082

Terms: Net 30

Invoice Date: 2024-05-13

GL Posting Ref (JE): JE2024_0052

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	90,725.01
Invoice Total: 90,725.01		