

VENDOR INVOICE

Invoice No: MAT-003760

Vendor: Matthews Medical Solutions

Vendor ID: Vendor_0052

Terms: Net 30

Invoice Date: 2024-07-04

GL Posting Ref (JE): JE2024_0082

Description	Account	Amount
Background check fees	5900 – Misc Expense	22,213.38

Invoice Total: 22,213.38