

VENDOR INVOICE

Invoice No: LEE-002759
Vendor: Lee Medical Supply
Vendor ID: Vendor_0216
Terms: Due on Receipt
Invoice Date: 2025-01-24
GL Posting Ref (JE): JE2025_0006

Description	Account	Amount
Bank service charges	5900 – Misc Expense	36,775.63
Invoice Total: 36,775.63		