

VENDOR INVOICE

Invoice No: 2024-02897

Vendor: Perkins Medical Co.

Vendor ID: Vendor_0010

Terms: Net 30

Invoice Date: 2024-06-15

GL Posting Ref (JE): JE2024_0080

Description	Account	Amount
Waste disposal	5300 - Utilities Expense	17,372.02
Invoice Total: 17,372.02		