

VENDOR INVOICE

Invoice No: 2405-3389

Vendor: Carter Medical Services

Vendor ID: Vendor_0106

Terms: Net 15

Invoice Date: 2024-09-19

GL Posting Ref (JE): JE2024_0116

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	76,537.45
Invoice Total: 76,537.45		