

VENDOR INVOICE

Invoice No: INV-002502

Vendor: Lee Medical Corp

Vendor ID: Vendor_0121

Terms: Due on Receipt

Invoice Date: 2024-08-22

GL Posting Ref (JE): JE2024_0101

Description	Account	Amount
Parking lease	5200 – Rent Expense	1,682.51

Invoice Total: 1,682.51