

VENDOR INVOICE

Invoice No: #02819

Vendor: Miller Medical LLC

Vendor ID: Vendor_0133

Terms: Net 30

Invoice Date: 2025-11-01

GL Posting Ref (JE): JE2025_0133

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	52,681.85
Invoice Total: 52,681.85		