

VENDOR INVOICE

Invoice No: 2511-2849

Vendor: Smith Medical Group

Vendor ID: Vendor\_0071

Terms: Net 45

Invoice Date: 2025-12-19

GL Posting Ref (JE): JE2025\_0151

| Description                 | Account                | Amount   |
|-----------------------------|------------------------|----------|
| Filing and storage supplies | 5600 - Office Supplies | 8,944.21 |

Invoice Total: 8,944.21