

VENDOR INVOICE

Invoice No: INV-003726

Vendor: Matthews Medical Solutions

Vendor ID: Vendor_0197

Terms: Net 30

Invoice Date: 2025-12-19

GL Posting Ref (JE): JE2025_0157

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	10,862.07

Invoice Total: 10,862.07