

VENDOR INVOICE

Invoice No: 2405-3059

Vendor: Matthews Medical Corp

Vendor ID: Vendor_0119

Terms: Net 30

Invoice Date: 2024-05-29

GL Posting Ref (JE): JE2024_0059

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	44,366.40
Invoice Total: 44,366.40		