

VENDOR INVOICE

Invoice No: INV-003277

Vendor: Scott Medical Partners

Vendor ID: Vendor_0082

Terms: Net 15

Invoice Date: 2025-04-19

GL Posting Ref (JE): JE2025_0052

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	44,042.82

Invoice Total: 44,042.82