

VENDOR INVOICE

Invoice No: 2024-02628

Vendor: Martin Medical Co.

Vendor ID: Vendor_0066

Terms: Net 30

Invoice Date: 2024-12-26

GL Posting Ref (JE): JE2024_0156

Description	Account	Amount
Valuation services	5400 – Professional Fees	8,667.24

Invoice Total: 8,667.24