

VENDOR INVOICE

Invoice No: GRE-003138
Vendor: Greene Medical Supply
Vendor ID: Vendor_0043
Terms: Net 45
Invoice Date: 2024-01-05
GL Posting Ref (JE): JE2024_0003

Description	Account	Amount
Valuation services	5400 – Professional Fees	5,843.22

Invoice Total: 5,843.22