

VENDOR INVOICE

Invoice No: GRE-003262

Vendor: Greene Medical Supply

Vendor ID: Vendor_0043

Terms: Net 45

Invoice Date: 2025-01-03

GL Posting Ref (JE): JE2025_0003

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	3,844,683.57
Invoice Total: 3,844,683.57		