

VENDOR INVOICE

Invoice No: 2024-02889

Vendor: Martin Medical Co.

Vendor ID: Vendor_0033

Terms: Net 45

Invoice Date: 2024-01-26

GL Posting Ref (JE): JE2024_0013

Description	Account	Amount
Telephone service	5300 - Utilities Expense	4,824.01

Invoice Total: 4,824.01