

VENDOR INVOICE

Invoice No: 2025-02829

Vendor: Martin Medical Co.

Vendor ID: Vendor_0033

Terms: Net 45

Invoice Date: 2025-02-03

GL Posting Ref (JE): JE2025_0013

Description	Account	Amount
Office supplies order	5600 – Office Supplies	21,255.81

Invoice Total: 21,255.81