

VENDOR INVOICE

Invoice No: MIL-003472

Vendor: Miller Medical Partners

Vendor ID: Vendor\_0044

Terms: Net 30

Invoice Date: 2025-10-23

GL Posting Ref (JE): JE2025\_0134

| Description                        | Account          | Amount       |
|------------------------------------|------------------|--------------|
| Inventory purchase – replenishment | 1200 – Inventory | 3,339,217.66 |
| Invoice Total: 3,339,217.66        |                  |              |