

VENDOR INVOICE

Invoice No: #03369

Vendor: Walker Office Partners

Vendor ID: Vendor_0089

Terms: Net 30

Invoice Date: 2024-05-01

GL Posting Ref (JE): JE2024_0089

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	14,105.68
Invoice Total: 14,105.68		