

VENDOR INVOICE

Invoice No: 2024-02734

Vendor: Wheeler Medical LLC

Vendor ID: Vendor_0040

Terms: Net 15

Invoice Date: 2024-11-05

GL Posting Ref (JE): JE2024_0050

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	5,845.17

Invoice Total: 5,845.17