

VENDOR INVOICE

Invoice No: INV/2024/2643

Vendor: Wheeler IT Supply

Vendor ID: Vendor_0035

Terms: Due on Receipt

Invoice Date: 2024-03-21

GL Posting Ref (JE): JE2024_0055

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	34,962.62

Invoice Total: 34,962.62