

VENDOR INVOICE

Invoice No: WIL-002724

Vendor: Wilson Medical LLC

Vendor ID: Vendor\_0067

Terms: Net 15

Invoice Date: 2024-07-10

GL Posting Ref (JE): JE2024\_0067

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	9,164.95

Invoice Total: 9,164.95