

VENDOR INVOICE

Invoice No: #02319

Vendor: Walker IT Inc.

Vendor ID: Vendor_0151

Terms: Due on Receipt

Invoice Date: 2025-07-15

GL Posting Ref (JE): JE2025_0071

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	160,337.24

Invoice Total: 160,337.24