

VENDOR INVOICE

Invoice No: 2505-3004

Vendor: Wilson Software Inc.

Vendor ID: Vendor\_0062

Terms: Due on Receipt

Invoice Date: 2025-05-08

GL Posting Ref (JE): JE2025\_0072

Description	Account	Amount
HVAC maintenance	5700 - Repairs & Maintenance	51,822.37

Invoice Total: 51,822.37