

VENDOR INVOICE

Invoice No: INV-003047

Vendor: Wheeler Software Corp

Vendor ID: Vendor_0040

Terms: Net 30

Invoice Date: 2025-04-23

GL Posting Ref (JE): JE2025_0050

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	125,148.71

Invoice Total: 125,148.71