

VENDOR INVOICE

Invoice No: INV/2025/2208

Vendor: Walker IT LLC

Vendor ID: Vendor_0220

Terms: Net 30

Invoice Date: 2025-01-08

GL Posting Ref (JE): JE2025_0090

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	6,429.37

Invoice Total: 6,429.37