

VENDOR INVOICE

Invoice No: INV-003158

Vendor: Wheeler Office Supply

Vendor ID: Vendor_0079

Terms: Net 45

Invoice Date: 2025-09-09

GL Posting Ref (JE): JE2025_0099

Description	Account	Amount
Valuation services	5400 – Professional Fees	35,756.83

Invoice Total: 35,756.83