

VENDOR INVOICE

Invoice No: INV-003159

Vendor: Wheeler Security Co.

Vendor ID: Vendor_0168

Terms: Net 30

Invoice Date: 2024-07-16

GL Posting Ref (JE): JE2024_0098

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	15,181.80

Invoice Total: 15,181.80