

VENDOR INVOICE

Invoice No: INV/2024/3514

Vendor: Wilson Consulting Group

Vendor ID: Vendor\_0094

Terms: Net 30

Invoice Date: 2024-02-22

GL Posting Ref (JE): JE2024\_0084

Description	Account	Amount
Charitable donation	5900 – Misc Expense	38,343.92

Invoice Total: 38,343.92