

VENDOR INVOICE

Invoice No: 2025-02814

Vendor: Wheeler Office LLC

Vendor ID: Vendor_0094

Terms: Net 15

Invoice Date: 2025-07-28

GL Posting Ref (JE): JE2025_0084

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	76,552.58

Invoice Total: 76,552.58