

VENDOR INVOICE

Invoice No: INV/2025/3213

Vendor: Walker Office Services

Vendor ID: Vendor\_0015

Terms: Net 30

Invoice Date: 2025-03-09

GL Posting Ref (JE): JE2025\_0075

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	26,766.90

Invoice Total: 26,766.90