

VENDOR INVOICE

Invoice No: #03339

Vendor: Wheeler Software Group

Vendor ID: Vendor\_0057

Terms: Net 45

Invoice Date: 2024-12-03

GL Posting Ref (JE): JE2024\_0077

Description	Account	Amount
License and permit fees	5900 – Misc Expense	32,182.01

Invoice Total: 32,182.01