

VENDOR INVOICE

Invoice No: WHE-003384

Vendor: Wheeler Maintenance Corp

Vendor ID: Vendor_0035

Terms: Net 15

Invoice Date: 2024-05-26

GL Posting Ref (JE): JE2024_0055

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	5,363.86
Invoice Total: 5,363.86		