

VENDOR INVOICE

Invoice No: WIL-002309

Vendor: Wilson IT Corp

Vendor ID: Vendor_0040

Terms: Net 30

Invoice Date: 2024-08-02

GL Posting Ref (JE): JE2024_0050

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	6,199.90

Invoice Total: 6,199.90