

VENDOR INVOICE

Invoice No: INV/2025/3484

Vendor: Walker Medical Services

Vendor ID: Vendor_0126

Terms: Net 45

Invoice Date: 2025-10-09

GL Posting Ref (JE): JE2025_0096

Description	Account	Amount
Telephone service	5300 – Utilities Expense	41,806.68

Invoice Total: 41,806.68