

VENDOR INVOICE

Invoice No: 2411-2498

Vendor: Walker IT Corp

Vendor ID: Vendor_0163

Terms: Net 30

Invoice Date: 2024-08-30

GL Posting Ref (JE): JE2024_0103

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	2,880.49

Invoice Total: 2,880.49