

VENDOR INVOICE

Invoice No: WIL-002906

Vendor: Wilson Software Inc.

Vendor ID: Vendor_0213

Terms: Net 30

Invoice Date: 2025-09-10

GL Posting Ref (JE): JE2025_0053

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	96,099.16

Invoice Total: 96,099.16