

VENDOR INVOICE

Invoice No: #03789

Vendor: Wilson Consulting Services

Vendor ID: Vendor_0057

Terms: Net 30

Invoice Date: 2025-11-26

GL Posting Ref (JE): JE2025_0077

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	7,873.23

Invoice Total: 7,873.23