

VENDOR INVOICE

Invoice No: INV/2025/3049

Vendor: Wilson Office Supply

Vendor ID: Vendor_0047

Terms: Net 15

Invoice Date: 2025-06-24

GL Posting Ref (JE): JE2025_0087

| Description | Account | Amount |
|-----------------------------|------------------------|-----------|
| Filing and storage supplies | 5600 – Office Supplies | 29,374.17 |

Invoice Total: 29,374.17