

VENDOR INVOICE

Invoice No: 2024-02650

Vendor: Walker Medical Co.

Vendor ID: Vendor_0188

Terms: Net 45

Invoice Date: 2024-09-22

GL Posting Ref (JE): JE2024_0078

Description	Account	Amount
Bank service charges	5900 – Misc Expense	76,598.99

Invoice Total: 76,598.99