

VENDOR INVOICE

Invoice No: #03629

Vendor: Walker Maintenance Supply

Vendor ID: Vendor\_0015

Terms: Due on Receipt

Invoice Date: 2025-03-09

GL Posting Ref (JE): JE2025\_0075

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	31,869.81

Invoice Total: 31,869.81