

VENDOR INVOICE

Invoice No: #03179

Vendor: Wilson Maintenance Inc.

Vendor ID: Vendor\_0045

Terms: Net 30

Invoice Date: 2024-03-11

GL Posting Ref (JE): JE2024\_0045

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	4,368.70

Invoice Total: 4,368.70