

VENDOR INVOICE

Invoice No: 2025-03821

Vendor: Wheeler Maintenance Services

Vendor ID: Vendor\_0193

Terms: Net 30

Invoice Date: 2025-11-14

GL Posting Ref (JE): JE2025\_0073

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	5,374.46

Invoice Total: 5,374.46