

VENDOR INVOICE

Invoice No: INV/2025/3473
Vendor: Walker Maintenance Supply
Vendor ID: Vendor_0134
Terms: Net 15
Invoice Date: 2025-08-30
GL Posting Ref (JE): JE2025_0044

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	9,598.00
Invoice Total: 9,598.00		