

VENDOR INVOICE

Invoice No: INV-003134

Vendor: Walker Maintenance LLC

Vendor ID: Vendor_0203

Terms: Due on Receipt

Invoice Date: 2024-03-14

GL Posting Ref (JE): JE2024_0063

Description	Account	Amount
Valuation services	5400 – Professional Fees	65,600.21

Invoice Total: 65,600.21