

VENDOR INVOICE

Invoice No: INV/2024/3389

Vendor: Walker Logistics Supply

Vendor ID: Vendor_0042

Terms: Net 30

Invoice Date: 2024-11-04

GL Posting Ref (JE): JE2024_0092

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	46,264.45

Invoice Total: 46,264.45