

VENDOR INVOICE

Invoice No: #03438

Vendor: Wheeler Consulting Group

Vendor ID: Vendor_0126

Terms: Net 15

Invoice Date: 2024-08-18

GL Posting Ref (JE): JE2024_0096

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	35,558.93

Invoice Total: 35,558.93