

VENDOR INVOICE

Invoice No: #02543  
Vendor: Walker IT Supply  
Vendor ID: Vendor\_0213  
Terms: Net 45  
Invoice Date: 2025-05-27  
GL Posting Ref (JE): JE2025\_0053

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	66,293.89

Invoice Total: 66,293.89