

VENDOR INVOICE

Invoice No: #03505

Vendor: Wheeler Software Partners

Vendor ID: Vendor_0176

Terms: Net 30

Invoice Date: 2025-01-25

GL Posting Ref (JE): JE2025_0046

| Description | Account | Amount |
|--------------------------|---------------------|-----------|
| Warehouse rent – monthly | 5200 – Rent Expense | 33,391.31 |

Invoice Total: 33,391.31