

VENDOR INVOICE

Invoice No: 2025-03547

Vendor: Wilson Logistics Supply

Vendor ID: Vendor\_0079

Terms: Net 30

Invoice Date: 2025-11-14

GL Posting Ref (JE): JE2025\_0099

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	16,643.09

Invoice Total: 16,643.09