

VENDOR INVOICE

Invoice No: WIL-003196

Vendor: Wilson Catering Group

Vendor ID: Vendor_0010

Terms: Net 30

Invoice Date: 2025-02-01

GL Posting Ref (JE): JE2025_0080

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	1,181.51

Invoice Total: 1,181.51