

VENDOR INVOICE

Invoice No: #03179

Vendor: Wilson Maintenance Inc.

Vendor ID: Vendor_0045

Terms: Due on Receipt

Invoice Date: 2024-06-12

GL Posting Ref (JE): JE2024_0045

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	64,503.38

Invoice Total: 64,503.38