

VENDOR INVOICE

Invoice No: 2405-3845

Vendor: Wheeler Industrial Services

Vendor ID: Vendor\_0084

Terms: Net 45

Invoice Date: 2024-12-17

GL Posting Ref (JE): JE2024\_0094

Description	Account	Amount
Valuation services	5400 – Professional Fees	11,657.80

Invoice Total: 11,657.80