

VENDOR INVOICE

Invoice No: INV-003140

Vendor: Walker Industrial Inc.

Vendor ID: Vendor_0015

Terms: Net 30

Invoice Date: 2024-07-02

GL Posting Ref (JE): JE2024_0075

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	24,582.65

Invoice Total: 24,582.65