

VENDOR INVOICE

Invoice No: WIL-003244

Vendor: Wilson Maintenance Inc.

Vendor ID: Vendor\_0077

Terms: Due on Receipt

Invoice Date: 2024-05-19

GL Posting Ref (JE): JE2024\_0057

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	178,325.42

Invoice Total: 178,325.42