

VENDOR INVOICE

Invoice No: WHE-002911

Vendor: Wheeler Office Group

Vendor ID: Vendor\_0134

Terms: Net 30

Invoice Date: 2025-01-31

GL Posting Ref (JE): JE2025\_0044

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	6,432.45

Invoice Total: 6,432.45