

VENDOR INVOICE

Invoice No: INV/2024/3095

Vendor: Walker Maintenance Co.

Vendor ID: Vendor\_0173

Terms: Net 30

Invoice Date: 2024-02-10

GL Posting Ref (JE): JE2024\_0093

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	4,477.27

Invoice Total: 4,477.27