

VENDOR INVOICE

Invoice No: INV/2024/3640

Vendor: Wheeler Logistics Services

Vendor ID: Vendor_0168

Terms: Net 15

Invoice Date: 2024-04-14

GL Posting Ref (JE): JE2024_0098

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	8,029.08

Invoice Total: 8,029.08