

VENDOR INVOICE

Invoice No: 2505-3327

Vendor: Wheeler Maintenance Corp

Vendor ID: Vendor\_0040

Terms: Net 30

Invoice Date: 2025-01-16

GL Posting Ref (JE): JE2025\_0050

Description	Account	Amount
Desk accessories	5600 – Office Supplies	21,922.96

Invoice Total: 21,922.96