

VENDOR INVOICE

Invoice No: 2024-02314

Vendor: Walker IT LLC

Vendor ID: Vendor\_0042

Terms: Net 30

Invoice Date: 2024-05-17

GL Posting Ref (JE): JE2024\_0092

Description	Account	Amount
Subscription services	5900 – Misc Expense	15,921.28

Invoice Total: 15,921.28