

VENDOR INVOICE

Invoice No: 2411-3354

Vendor: Wilson Logistics Corp

Vendor ID: Vendor_0079

Terms: Net 30

Invoice Date: 2024-03-22

GL Posting Ref (JE): JE2024_0099

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	9,155.55

Invoice Total: 9,155.55