

VENDOR INVOICE

Invoice No: INV/2024/3543

Vendor: Wilson Logistics Services

Vendor ID: Vendor_0131

Terms: Net 30

Invoice Date: 2024-09-02

GL Posting Ref (JE): JE2024_0091

Description	Account	Amount
Background check fees	5900 – Misc Expense	4,456.69

Invoice Total: 4,456.69