

VENDOR INVOICE

Invoice No: WHE-003180

Vendor: Wheeler Industrial LLC

Vendor ID: Vendor_0210

Terms: Net 30

Invoice Date: 2025-09-08

GL Posting Ref (JE): JE2025_0100

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	8,969.12

Invoice Total: 8,969.12