

VENDOR INVOICE

Invoice No: #03277

Vendor: Walker Office Solutions

Vendor ID: Vendor_0059

Terms: Net 15

Invoice Date: 2024-09-28

GL Posting Ref (JE): JE2024_0119

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	14,359.89

Invoice Total: 14,359.89