

VENDOR INVOICE

Invoice No: 2024-03437

Vendor: Wheeler Industrial Group

Vendor ID: Vendor_0161

Terms: Net 30

Invoice Date: 2024-05-24

GL Posting Ref (JE): JE2024_0061

Description	Account	Amount
Parking lease	5200 – Rent Expense	47,382.33
Invoice Total: 47,382.33		