

VENDOR INVOICE

Invoice No: 2405-3119

Vendor: Walker Industrial Co.

Vendor ID: Vendor_0132

Terms: Net 15

Invoice Date: 2023-12-19

GL Posting Ref (JE): JE2024_0002

Description	Account	Amount
Industry membership dues	5900 - Misc Expense	40,551.71

Invoice Total: 40,551.71