

VENDOR INVOICE

Invoice No: INV-003079

Vendor: Walker Maintenance LLC

Vendor ID: Vendor_0212

Terms: Net 45

Invoice Date: 2024-12-16

GL Posting Ref (JE): JE2024_0142

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	59,869.39

Invoice Total: 59,869.39