

VENDOR INVOICE

Invoice No: WHE-002850

Vendor: Wheeler Medical Co.

Vendor ID: Vendor_0039

Terms: Net 30

Invoice Date: 2024-11-25

GL Posting Ref (JE): JE2024_0139

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	77,467.54

Invoice Total: 77,467.54