

VENDOR INVOICE

Invoice No: #03281

Vendor: Walker Office Solutions

Vendor ID: Vendor_0059

Terms: Net 15

Invoice Date: 2025-10-11

GL Posting Ref (JE): JE2025_0119

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	28,169.27
Invoice Total: 28,169.27		