

VENDOR INVOICE

Invoice No: 2025-03551

Vendor: Wheeler Industrial Group

Vendor ID: Vendor_0161

Terms: Net 30

Invoice Date: 2025-06-02

GL Posting Ref (JE): JE2025_0061

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	70,271.72

Invoice Total: 70,271.72