

VENDOR INVOICE

Invoice No: WHE-002724

Vendor: Wheeler Medical Co.

Vendor ID: Vendor_0039

Terms: Net 30

Invoice Date: 2025-11-21

GL Posting Ref (JE): JE2025_0139

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	35,137.39

Invoice Total: 35,137.39