

VENDOR INVOICE

Invoice No: INV/2024/3086

Vendor: Walker Logistics Corp

Vendor ID: Vendor_0216

Terms: Net 45

Invoice Date: 2024-01-05

GL Posting Ref (JE): JE2024_0006

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	4,321.01
Invoice Total: 4,321.01		