

VENDOR INVOICE

Invoice No: 2025-02199

Vendor: Wheeler IT Co.

Vendor ID: Vendor_0139

Terms: Net 30

Invoice Date: 2025-04-08

GL Posting Ref (JE): JE2025_0039

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	27,390.85

Invoice Total: 27,390.85