

VENDOR INVOICE

Invoice No: 2505-2621

Vendor: Walker Office Inc.

Vendor ID: Vendor_0018

Terms: Net 15

Invoice Date: 2025-03-08

GL Posting Ref (JE): JE2025_0028

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	22,317.43

Invoice Total: 22,317.43