

VENDOR INVOICE

Invoice No: 2511-3774

Vendor: Wilson Maintenance Partners

Vendor ID: Vendor_0025

Terms: Net 30

Invoice Date: 2025-06-13

GL Posting Ref (JE): JE2025_0065

Description	Account	Amount
Filing and storage supplies	5600 - Office Supplies	4,587.18
Invoice Total: 4,587.18		