

VENDOR INVOICE

Invoice No: 2024-03560

Vendor: Wilson Logistics Services

Vendor ID: Vendor_0034

Terms: Due on Receipt

Invoice Date: 2024-12-09

GL Posting Ref (JE): JE2024_0144

Description	Account	Amount
Legal consultation	5400 – Professional Fees	5,421.38

Invoice Total: 5,421.38