

VENDOR INVOICE

Invoice No: 2025-03674

Vendor: Wilson Logistics Services

Vendor ID: Vendor_0034

Terms: Due on Receipt

Invoice Date: 2025-12-15

GL Posting Ref (JE): JE2025_0144

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	15,786.56
Invoice Total: 15,786.56		