

VENDOR INVOICE

Invoice No: #02919

Vendor: Wilson Medical LLC

Vendor ID: Vendor_0149

Terms: Net 45

Invoice Date: 2024-02-15

GL Posting Ref (JE): JE2024_0029

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	1,155.03
Invoice Total: 1,155.03		