

VENDOR INVOICE

Invoice No: 2405-3424

Vendor: Wheeler Office Services

Vendor ID: Vendor_0029

Terms: Net 15

Invoice Date: 2024-12-12

GL Posting Ref (JE): JE2024_0149

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	31,163.17

Invoice Total: 31,163.17