

VENDOR INVOICE

Invoice No: WHE-002631

Vendor: Wheeler Office LLC

Vendor ID: Vendor_0185

Terms: Net 30

Invoice Date: 2024-10-22

GL Posting Ref (JE): JE2024_0125

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	22,961.58
Invoice Total: 22,961.58		