

VENDOR INVOICE

Invoice No: WHE-002653

Vendor: Wheeler Office LLC

Vendor ID: Vendor_0185

Terms: Net 30

Invoice Date: 2025-10-17

GL Posting Ref (JE): JE2025_0125

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	44,548.95
Invoice Total: 44,548.95		