

VENDOR INVOICE

Invoice No: 2024-03309

Vendor: Williams Industrial Inc.

Vendor ID: Vendor\_0087

Terms: Net 15

Invoice Date: 2024-04-12

GL Posting Ref (JE): JE2024\_0047

Description	Account	Amount
Legal consultation	5400 – Professional Fees	24,497.67

Invoice Total: 24,497.67