

VENDOR INVOICE

Invoice No: 2025-02731

Vendor: Willis IT Partners

Vendor ID: Vendor_0213

Terms: Net 30

Invoice Date: 2025-06-23

GL Posting Ref (JE): JE2025_0053

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	93,721.96

Invoice Total: 93,721.96