

VENDOR INVOICE

Invoice No: 2505-3224

Vendor: Williams Security Inc.

Vendor ID: Vendor_0067

Terms: Net 45

Invoice Date: 2025-05-15

GL Posting Ref (JE): JE2025_0067

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	26,702.01

Invoice Total: 26,702.01