

VENDOR INVOICE

Invoice No: 2511-3542

Vendor: Williams Medical Partners

Vendor ID: Vendor\_0131

Terms: Net 45

Invoice Date: 2025-04-02

GL Posting Ref (JE): JE2025\_0091

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	48,109.84

Invoice Total: 48,109.84