

VENDOR INVOICE

Invoice No: INV-002928

Vendor: Willis Security Inc.

Vendor ID: Vendor_0119

Terms: Net 15

Invoice Date: 2025-11-23

GL Posting Ref (JE): JE2025_0059

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	86,666.46
Invoice Total: 86,666.46		