

VENDOR INVOICE

Invoice No: WIL-003342

Vendor: Williams Logistics Inc.

Vendor ID: Vendor\_0099

Terms: Net 30

Invoice Date: 2025-11-10

GL Posting Ref (JE): JE2025\_0079

Description	Account	Amount
Valuation services	5400 – Professional Fees	74,242.85

Invoice Total: 74,242.85