

VENDOR INVOICE

Invoice No: 2024-02859

Vendor: Willis Office Corp

Vendor ID: Vendor_0015

Terms: Net 45

Invoice Date: 2024-12-18

GL Posting Ref (JE): JE2024_0075

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	16,862.19

Invoice Total: 16,862.19