

VENDOR INVOICE

Invoice No: 2411-3608

Vendor: Willis Maintenance Supply

Vendor ID: Vendor_0005

Terms: Net 30

Invoice Date: 2024-04-20

GL Posting Ref (JE): JE2024_0085

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	13,767.87

Invoice Total: 13,767.87