

VENDOR INVOICE

Invoice No: INV-002298

Vendor: Williams IT Co.

Vendor ID: Vendor_0134

Terms: Due on Receipt

Invoice Date: 2024-10-26

GL Posting Ref (JE): JE2024_0044

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	3,973.68

Invoice Total: 3,973.68