

VENDOR INVOICE

Invoice No: WIL-003908

Vendor: Williams Maintenance Partners

Vendor ID: Vendor_0218

Terms: Net 30

Invoice Date: 2024-12-18

GL Posting Ref (JE): JE2024_0048

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	23,721.83

Invoice Total: 23,721.83