

VENDOR INVOICE

Invoice No: #02644

Vendor: Willis Medical LLC

Vendor ID: Vendor\_0082

Terms: Net 30

Invoice Date: 2025-10-02

GL Posting Ref (JE): JE2025\_0052

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	13,817.84

Invoice Total: 13,817.84