

VENDOR INVOICE

Invoice No: INV-002272

Vendor: Willis IT Co.

Vendor ID: Vendor_0163

Terms: Net 30

Invoice Date: 2025-06-28

GL Posting Ref (JE): JE2025_0103

Description	Account	Amount
Background check fees	5900 – Misc Expense	3,065.50

Invoice Total: 3,065.50