

VENDOR INVOICE

Invoice No: INV-003739

Vendor: Williams Industrial Supply

Vendor ID: Vendor_0052

Terms: Net 15

Invoice Date: 2025-01-26

GL Posting Ref (JE): JE2025_0082

Description	Account	Amount
Background check fees	5900 – Misc Expense	5,367.73

Invoice Total: 5,367.73