

VENDOR INVOICE

Invoice No: 2024-02854

Vendor: Willis Security LLC

Vendor ID: Vendor\_0166

Terms: Net 30

Invoice Date: 2024-01-16

GL Posting Ref (JE): JE2024\_0056

| Description         | Account                      | Amount    |
|---------------------|------------------------------|-----------|
| Equipment servicing | 5700 – Repairs & Maintenance | 20,602.50 |

Invoice Total: 20,602.50