

VENDOR INVOICE

Invoice No: INV/2024/2983
Vendor: Willis Logistics LLC
Vendor ID: Vendor_0198
Terms: Net 30
Invoice Date: 2024-03-10
GL Posting Ref (JE): JE2024_0068

Description	Account	Amount
Valuation services	5400 – Professional Fees	33,657.35

Invoice Total: 33,657.35