

VENDOR INVOICE

Invoice No: WIL-003705

Vendor: Wilson Consulting Services

Vendor ID: Vendor\_0104

Terms: Net 30

Invoice Date: 2024-07-31

GL Posting Ref (JE): JE2024\_0074

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	77,709.83

Invoice Total: 77,709.83