

VENDOR INVOICE

Invoice No: INV/2025/3009

Vendor: Willis Consulting LLC

Vendor ID: Vendor_0087

Terms: Net 15

Invoice Date: 2025-12-14

GL Posting Ref (JE): JE2025_0047

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	22,409.45

Invoice Total: 22,409.45