

VENDOR INVOICE

Invoice No: WIL-003489

Vendor: Willis Security Partners

Vendor ID: Vendor_0208

Terms: Net 30

Invoice Date: 2025-12-24

GL Posting Ref (JE): JE2025_0058

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	12,402.32

Invoice Total: 12,402.32