

VENDOR INVOICE

Invoice No: 2511-2546

Vendor: Willis Office Co.

Vendor ID: Vendor\_0171

Terms: Net 45

Invoice Date: 2025-01-28

GL Posting Ref (JE): JE2025\_0051

Description	Account	Amount
Common area maintenance	5200 - Rent Expense	2,983.01

Invoice Total: 2,983.01