

VENDOR INVOICE

Invoice No: INV/2025/2814

Vendor: Willis Medical Co.

Vendor ID: Vendor\_0052

Terms: Net 45

Invoice Date: 2025-01-04

GL Posting Ref (JE): JE2025\_0082

Description	Account	Amount
Desk accessories	5600 – Office Supplies	4,870.76

Invoice Total: 4,870.76