

VENDOR INVOICE

Invoice No: WIL-003894

Vendor: Williams Catering Solutions

Vendor ID: Vendor_0099

Terms: Net 30

Invoice Date: 2024-12-28

GL Posting Ref (JE): JE2025_0079

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	37,389.55

Invoice Total: 37,389.55