

VENDOR INVOICE

Invoice No: #03669

Vendor: Willis Logistics Solutions

Vendor ID: Vendor_0072

Terms: Net 30

Invoice Date: 2024-09-19

GL Posting Ref (JE): JE2024_0062

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	46,930.16

Invoice Total: 46,930.16