

VENDOR INVOICE

Invoice No: INV-003091

Vendor: Willis Catering Group

Vendor ID: Vendor_0166

Terms: Net 30

Invoice Date: 2025-12-08

GL Posting Ref (JE): JE2025_0056

Description	Account	Amount
IT consulting	5400 – Professional Fees	27,294.12
Invoice Total: 27,294.12		