

VENDOR INVOICE

Invoice No: WIL-003194

Vendor: Willis Logistics Group

Vendor ID: Vendor\_0087

Terms: Due on Receipt

Invoice Date: 2025-06-26

GL Posting Ref (JE): JE2025\_0047

Description	Account	Amount
Employee training cost	5900 – Misc Expense	248,204.35

Invoice Total: 248,204.35