

VENDOR INVOICE

Invoice No: 2411-3294

Vendor: Williams Medical Corp

Vendor ID: Vendor\_0079

Terms: Net 30

Invoice Date: 2024-03-02

GL Posting Ref (JE): JE2024\_0099

Description	Account	Amount
IT consulting	5400 – Professional Fees	10,141.19

Invoice Total: 10,141.19