

VENDOR INVOICE

Invoice No: INV-003634

Vendor: Williams Medical Solutions

Vendor ID: Vendor_0037

Terms: Due on Receipt

Invoice Date: 2024-05-22

GL Posting Ref (JE): JE2024_0097

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	70,103.21

Invoice Total: 70,103.21