

VENDOR INVOICE

Invoice No: WIL-003108

Vendor: Willis Industrial LLC

Vendor ID: Vendor_0193

Terms: Net 30

Invoice Date: 2024-06-11

GL Posting Ref (JE): JE2024_0073

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	123,083.30

Invoice Total: 123,083.30