

VENDOR INVOICE

Invoice No: #03734

Vendor: Williams Maintenance Corp

Vendor ID: Vendor_0032

Terms: Net 15

Invoice Date: 2025-06-25

GL Posting Ref (JE): JE2025_0102

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	54,350.17

Invoice Total: 54,350.17