

VENDOR INVOICE

Invoice No: INV-003100

Vendor: Williams Software Co.

Vendor ID: Vendor\_0099

Terms: Net 30

Invoice Date: 2025-04-16

GL Posting Ref (JE): JE2025\_0079

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	10,868.79

Invoice Total: 10,868.79