

VENDOR INVOICE

Invoice No: INV-003172

Vendor: Willis Maintenance Inc.

Vendor ID: Vendor_0035

Terms: Due on Receipt

Invoice Date: 2024-04-07

GL Posting Ref (JE): JE2024_0055

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	3,017.94

Invoice Total: 3,017.94