

VENDOR INVOICE

Invoice No: WIL-003116

Vendor: Willis Maintenance Co.

Vendor ID: Vendor\_0198

Terms: Net 15

Invoice Date: 2024-04-04

GL Posting Ref (JE): JE2024\_0068

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	2,868.45

Invoice Total: 2,868.45