

VENDOR INVOICE

Invoice No: 2505-3079

Vendor: Willis Industrial LLC

Vendor ID: Vendor_0072

Terms: Net 30

Invoice Date: 2025-02-19

GL Posting Ref (JE): JE2025_0062

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	33,781.84

Invoice Total: 33,781.84