

VENDOR INVOICE

Invoice No: 2024-03729

Vendor: Williams Maintenance Supply

Vendor ID: Vendor\_0057

Terms: Net 15

Invoice Date: 2024-10-13

GL Posting Ref (JE): JE2024\_0077

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	64,564.76

Invoice Total: 64,564.76