

VENDOR INVOICE

Invoice No: 2411-3016

Vendor: Willis Industrial Co.

Vendor ID: Vendor_0109

Terms: Net 30

Invoice Date: 2024-02-23

GL Posting Ref (JE): JE2024_0069

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	5,051.02

Invoice Total: 5,051.02