

VENDOR INVOICE

Invoice No: 2511-2948

Vendor: Willis IT Solutions

Vendor ID: Vendor_0084

Terms: Net 30

Invoice Date: 2025-04-03

GL Posting Ref (JE): JE2025_0094

Description	Account	Amount
IT consulting	5400 – Professional Fees	9,288.47

Invoice Total: 9,288.47