

VENDOR INVOICE

Invoice No: WIL-002913

Vendor: Willis Software Co.

Vendor ID: Vendor_0220

Terms: Due on Receipt

Invoice Date: 2025-12-16

GL Posting Ref (JE): JE2025_0090

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	1,893.96

Invoice Total: 1,893.96