

VENDOR INVOICE

Invoice No: 2024-02957

Vendor: Willis Medical Group

Vendor ID: Vendor_0161

Terms: Due on Receipt

Invoice Date: 2024-01-02

GL Posting Ref (JE): JE2024_0061

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	21,485.52

Invoice Total: 21,485.52