

VENDOR INVOICE

Invoice No: 2511-3497

Vendor: Williams Office Solutions

Vendor ID: Vendor_0218

Terms: Net 30

Invoice Date: 2025-07-13

GL Posting Ref (JE): JE2025_0048

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	12,304.96

Invoice Total: 12,304.96