

VENDOR INVOICE

Invoice No: INV/2024/3404

Vendor: Willis Software Partners

Vendor ID: Vendor_0134

Terms: Net 30

Invoice Date: 2024-10-14

GL Posting Ref (JE): JE2024_0044

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	8,413.72

Invoice Total: 8,413.72