

VENDOR INVOICE

Invoice No: 2505-2983

Vendor: Willis Software Corp

Vendor ID: Vendor_0156

Terms: Net 30

Invoice Date: 2025-04-07

GL Posting Ref (JE): JE2025_0066

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	7,725.72

Invoice Total: 7,725.72