

VENDOR INVOICE

Invoice No: 2024-03140

Vendor: Willis Industrial LLC

Vendor ID: Vendor\_0084

Terms: Net 30

Invoice Date: 2024-04-14

GL Posting Ref (JE): JE2024\_0094

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	16,932.32

Invoice Total: 16,932.32