

VENDOR INVOICE

Invoice No: WIL-003444

Vendor: Willis Consulting Supply

Vendor ID: Vendor_0082

Terms: Net 15

Invoice Date: 2024-12-16

GL Posting Ref (JE): JE2024_0052

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	14,400.02

Invoice Total: 14,400.02