

VENDOR INVOICE

Invoice No: #03617

Vendor: Willis Consulting Supply

Vendor ID: Vendor_0089

Terms: Net 15

Invoice Date: 2025-05-01

GL Posting Ref (JE): JE2025_0089

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	10,126.51

Invoice Total: 10,126.51