

VENDOR INVOICE

Invoice No: 2505-3364

Vendor: Willis Maintenance Inc.

Vendor ID: Vendor_0183

Terms: Net 30

Invoice Date: 2025-01-29

GL Posting Ref (JE): JE2025_0083

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	37,004.94

Invoice Total: 37,004.94