

VENDOR INVOICE

Invoice No: 2405-3079

Vendor: Williams IT Solutions

Vendor ID: Vendor\_0040

Terms: Net 30

Invoice Date: 2024-11-23

GL Posting Ref (JE): JE2024\_0050

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	2,087.45

Invoice Total: 2,087.45