

VENDOR INVOICE

Invoice No: WIL-003688

Vendor: Williams Medical Solutions

Vendor ID: Vendor\_0198

Terms: Net 30

Invoice Date: 2025-04-26

GL Posting Ref (JE): JE2025\_0068

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	42,850.21

Invoice Total: 42,850.21