

VENDOR INVOICE

Invoice No: INV-003758

Vendor: Williams Software Services

Vendor ID: Vendor_0183

Terms: Net 30

Invoice Date: 2024-02-13

GL Posting Ref (JE): JE2024_0083

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	12,113.41

Invoice Total: 12,113.41