

VENDOR INVOICE

Invoice No: 2025-03997

Vendor: Williams Maintenance Partners

Vendor ID: Vendor\_0121

Terms: Net 30

Invoice Date: 2025-10-19

GL Posting Ref (JE): JE2025\_0101

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	147,135.37

Invoice Total: 147,135.37