

VENDOR INVOICE

Invoice No: 2024-03465

Vendor: Willis Security Services

Vendor ID: Vendor_0035

Terms: Net 15

Invoice Date: 2024-05-09

GL Posting Ref (JE): JE2024_0055

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	89,282.34

Invoice Total: 89,282.34