

VENDOR INVOICE

Invoice No: 2025-03619

Vendor: Williams Maintenance Corp

Vendor ID: Vendor_0195

Terms: Net 30

Invoice Date: 2025-09-18

GL Posting Ref (JE): JE2025_0115

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	146,482.05
Invoice Total: 146,482.05		