

VENDOR INVOICE

Invoice No: 2024-03029

Vendor: Willis Logistics LLC

Vendor ID: Vendor_0080

Terms: Net 15

Invoice Date: 2024-02-01

GL Posting Ref (JE): JE2024_0010

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	16,204.12

Invoice Total: 16,204.12