

VENDOR INVOICE

Invoice No: WIL-003633

Vendor: Williams Industrial Group

Vendor ID: Vendor_0203

Terms: Net 15

Invoice Date: 2024-06-06

GL Posting Ref (JE): JE2024_0063

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	22,029.95

Invoice Total: 22,029.95