

VENDOR INVOICE

Invoice No: 2025-03101

Vendor: Williams IT Solutions

Vendor ID: Vendor_0205

Terms: Net 30

Invoice Date: 2025-09-18

GL Posting Ref (JE): JE2025_0105

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	6,554.29

Invoice Total: 6,554.29