

VENDOR INVOICE

Invoice No: 2405-3232

Vendor: Williams Logistics Inc.

Vendor ID: Vendor_0170

Terms: Net 30

Invoice Date: 2024-12-05

GL Posting Ref (JE): JE2024_0140

Description	Account	Amount
Cleaning supplies	5600 - Office Supplies	21,508.71

Invoice Total: 21,508.71