

VENDOR INVOICE

Invoice No: 2505-3260

Vendor: Williams Logistics Inc.

Vendor ID: Vendor_0170

Terms: Net 30

Invoice Date: 2025-12-10

GL Posting Ref (JE): JE2025_0140

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	35,109.26
Invoice Total: 35,109.26		