

VENDOR INVOICE

Invoice No: 2511-3999

Vendor: Williams Industrial Solutions

Vendor ID: Vendor_0066

Terms: Net 30

Invoice Date: 2025-12-17

GL Posting Ref (JE): JE2025_0156

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	19,736.31

Invoice Total: 19,736.31