

VENDOR INVOICE

Invoice No: 2024-03049

Vendor: Watkins Security Inc.

Vendor ID: Vendor\_0047

Terms: Net 30

Invoice Date: 2024-02-14

GL Posting Ref (JE): JE2024\_0087

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	15,791.30

Invoice Total: 15,791.30