

VENDOR INVOICE

Invoice No: 2024-03475

Vendor: Taylor Security Services

Vendor ID: Vendor_0010

Terms: Net 45

Invoice Date: 2024-07-23

GL Posting Ref (JE): JE2024_0080

Description	Account	Amount
Charitable donation	5900 – Misc Expense	36,314.75

Invoice Total: 36,314.75