

VENDOR INVOICE

Invoice No: INV-002834

Vendor: Awad Security Inc.

Vendor ID: Vendor_0141

Terms: Net 30

Invoice Date: 2024-06-21

GL Posting Ref (JE): JE2024_0081

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	104,386.27
Invoice Total: 104,386.27		