

VENDOR INVOICE

Invoice No: MIL-003098

Vendor: Miller Security Group

Vendor ID: Vendor\_0218

Terms: Net 15

Invoice Date: 2024-06-11

GL Posting Ref (JE): JE2024\_0048

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	42,072.69

Invoice Total: 42,072.69