

VENDOR INVOICE

Invoice No: SAN-002896

Vendor: Sanchez Security LLC

Vendor ID: Vendor_0040

Terms: Net 45

Invoice Date: 2024-07-08

GL Posting Ref (JE): JE2024_0050

Description	Account	Amount
External audit fee	5400 – Professional Fees	37,285.10
Invoice Total: 37,285.10		