

VENDOR INVOICE

Invoice No: #03379

Vendor: Baker Security Partners

Vendor ID: Vendor_0037

Terms: Net 30

Invoice Date: 2024-12-25

GL Posting Ref (JE): JE2025_0097

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	17,969.46
Invoice Total: 17,969.46		