

VENDOR INVOICE

Invoice No: #03397

Vendor: Youssef Security Supply

Vendor ID: Vendor_0203

Terms: Net 30

Invoice Date: 2025-09-12

GL Posting Ref (JE): JE2025_0063

Description	Account	Amount
Valuation services	5400 – Professional Fees	56,484.58

Invoice Total: 56,484.58