

VENDOR INVOICE

Invoice No: 2025-02999

Vendor: Delgado Security LLC

Vendor ID: Vendor_0193

Terms: Net 30

Invoice Date: 2025-11-21

GL Posting Ref (JE): JE2025_0073

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	27,366.50

Invoice Total: 27,366.50