

VENDOR INVOICE

Invoice No: 2025-03249

Vendor: Thomas Security Corp

Vendor ID: Vendor\_0079

Terms: Net 30

Invoice Date: 2025-10-17

GL Posting Ref (JE): JE2025\_0099

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	7,234.34

Invoice Total: 7,234.34