

VENDOR INVOICE

Invoice No: 2505-2779

Vendor: Lopez Security Co.

Vendor ID: Vendor_0072

Terms: Due on Receipt

Invoice Date: 2025-03-06

GL Posting Ref (JE): JE2025_0062

Description	Account	Amount
Miscellaneous operating expense	5900 - Misc Expense	70,355.30
Invoice Total: 70,355.30		