

VENDOR INVOICE

Invoice No: 2511-3149

Vendor: Guerrero Security Co.

Vendor ID: Vendor_0042

Terms: Net 15

Invoice Date: 2025-03-21

GL Posting Ref (JE): JE2025_0092

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	12,202.19

Invoice Total: 12,202.19