

VENDOR INVOICE

Invoice No: 2511-3470

Vendor: Walker Security Partners

Vendor ID: Vendor_0161

Terms: Net 30

Invoice Date: 2025-03-03

GL Posting Ref (JE): JE2025_0061

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	97,061.59

Invoice Total: 97,061.59