

VENDOR INVOICE

Invoice No: CLA-002803

Vendor: Clark Security Inc.

Vendor ID: Vendor\_0136

Terms: Net 45

Invoice Date: 2025-12-16

GL Posting Ref (JE): JE2025\_0086

Description	Account	Amount
IT consulting	5400 – Professional Fees	64,175.16

Invoice Total: 64,175.16