

VENDOR INVOICE

Invoice No: INV/2025/3423

Vendor: Berry Security Partners

Vendor ID: Vendor_0005

Terms: Net 30

Invoice Date: 2025-12-27

GL Posting Ref (JE): JE2025_0085

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	7,830.11

Invoice Total: 7,830.11