

VENDOR INVOICE

Invoice No: WIL-002874

Vendor: Wilson Security Co.

Vendor ID: Vendor\_0052

Terms: Net 30

Invoice Date: 2025-12-01

GL Posting Ref (JE): JE2025\_0082

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	32,527.05

Invoice Total: 32,527.05