

VENDOR INVOICE

Invoice No: #03652

Vendor: Richards Security Partners

Vendor ID: Vendor\_0210

Terms: Net 30

Invoice Date: 2024-01-18

GL Posting Ref (JE): JE2024\_0100

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	19,343.81

Invoice Total: 19,343.81