

VENDOR INVOICE

Invoice No: INV-002524

Vendor: Lee Security LLC

Vendor ID: Vendor\_0161

Terms: Net 30

Invoice Date: 2024-12-20

GL Posting Ref (JE): JE2024\_0061

Description	Account	Amount
External audit fee	5400 – Professional Fees	85,432.83

Invoice Total: 85,432.83