

VENDOR INVOICE

Invoice No: INV-002994

Vendor: Youssef Security Co.

Vendor ID: Vendor\_0119

Terms: Net 15

Invoice Date: 2024-10-28

GL Posting Ref (JE): JE2024\_0059

| Description          | Account               | Amount    |
|----------------------|-----------------------|-----------|
| Rideshare – business | 5500 – Travel & Meals | 58,110.00 |

Invoice Total: 58,110.00