

VENDOR INVOICE

Invoice No: KHA-003458

Vendor: Khalil Security Partners

Vendor ID: Vendor\_0203

Terms: Net 30

Invoice Date: 2024-03-26

GL Posting Ref (JE): JE2024\_0063

Description	Account	Amount
Bank service charges	5900 – Misc Expense	62,871.75

Invoice Total: 62,871.75