

VENDOR INVOICE

Invoice No: 2511-2825

Vendor: Adams Security Co.

Vendor ID: Vendor\_0003

Terms: Net 30

Invoice Date: 2025-07-14

GL Posting Ref (JE): JE2025\_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	2,121,248.83
Invoice Total: 2,121,248.83		