

VENDOR INVOICE

Invoice No: 2511-3778

Vendor: Thompson Security Solutions

Vendor ID: Vendor\_0171

Terms: Net 30

Invoice Date: 2025-12-06

GL Posting Ref (JE): JE2025\_0051

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	7,804.65

Invoice Total: 7,804.65