

VENDOR INVOICE

Invoice No: INV-003426

Vendor: Scott Security Partners

Vendor ID: Vendor_0168

Terms: Net 15

Invoice Date: 2025-10-07

GL Posting Ref (JE): JE2025_0098

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	9,330.48

Invoice Total: 9,330.48