

VENDOR INVOICE

Invoice No: INV/2025/2966

Vendor: Campbell Security LLC

Vendor ID: Vendor_0124

Terms: Net 30

Invoice Date: 2025-04-03

GL Posting Ref (JE): JE2025_0054

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	3,056.68

Invoice Total: 3,056.68