

VENDOR INVOICE

Invoice No: #03047

Vendor: Ramirez Security Inc.

Vendor ID: Vendor\_0215

Terms: Net 30

Invoice Date: 2024-10-17

GL Posting Ref (JE): JE2024\_0095

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	1,367.09

Invoice Total: 1,367.09