

VENDOR INVOICE

Invoice No: #03097

Vendor: Youssef Security Inc.

Vendor ID: Vendor\_0114

Terms: Net 45

Invoice Date: 2024-07-20

GL Posting Ref (JE): JE2024\_0064

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	30,966.36
Invoice Total: 30,966.36		