

VENDOR INVOICE

Invoice No: 2024-03914

Vendor: Thompson Security Solutions

Vendor ID: Vendor_0042

Terms: Net 30

Invoice Date: 2024-02-14

GL Posting Ref (JE): JE2024_0092

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	31,796.47

Invoice Total: 31,796.47