

VENDOR INVOICE

Invoice No: 2405-3208

Vendor: Smith Security Supply

Vendor ID: Vendor\_0089

Terms: Net 15

Invoice Date: 2024-01-14

GL Posting Ref (JE): JE2024\_0089

Description	Account	Amount
Industry membership dues	5900 - Misc Expense	11,823.14

Invoice Total: 11,823.14