

VENDOR INVOICE

Invoice No: 2411-2990

Vendor: Richards Security LLC

Vendor ID: Vendor\_0176

Terms: Net 45

Invoice Date: 2024-04-14

GL Posting Ref (JE): JE2024\_0046

| Description              | Account                  | Amount    |
|--------------------------|--------------------------|-----------|
| Waste disposal           | 5300 - Utilities Expense | 35,052.22 |
| Invoice Total: 35,052.22 |                          |           |