

VENDOR INVOICE

Invoice No: DAV-003465

Vendor: Davis Security Partners

Vendor ID: Vendor\_0003

Terms: Net 30

Invoice Date: 2024-12-08

GL Posting Ref (JE): JE2024\_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	2,760,301.46
Invoice Total: 2,760,301.46		