

VENDOR INVOICE

Invoice No: DEL-003432

Vendor: Delgado Security Supply

Vendor ID: Vendor_0099

Terms: Net 30

Invoice Date: 2024-01-18

GL Posting Ref (JE): JE2024_0079

Description	Account	Amount
Bank service charges	5900 – Misc Expense	109,748.95

Invoice Total: 109,748.95