

VENDOR INVOICE

Invoice No: INV-003048

Vendor: Baker Security Group

Vendor ID: Vendor_0089

Terms: Net 30

Invoice Date: 2024-03-28

GL Posting Ref (JE): JE2024_0089

Description	Account	Amount
Valuation services	5400 – Professional Fees	14,403.67

Invoice Total: 14,403.67