

VENDOR INVOICE

Invoice No: INV-003169

Vendor: Hall Security Supply

Vendor ID: Vendor_0052

Terms: Net 45

Invoice Date: 2024-04-27

GL Posting Ref (JE): JE2024_0082

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	32,694.92

Invoice Total: 32,694.92