

VENDOR INVOICE

Invoice No: #02695

Vendor: Berry Security Co.

Vendor ID: Vendor_0176

Terms: Net 30

Invoice Date: 2025-01-26

GL Posting Ref (JE): JE2025_0046

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	40,767.13

Invoice Total: 40,767.13