

VENDOR INVOICE

Invoice No: #02793

Vendor: Valdez Security LLC

Vendor ID: Vendor_0218

Terms: Net 30

Invoice Date: 2025-01-03

GL Posting Ref (JE): JE2025_0048

Description	Account	Amount
Parking lease	5200 – Rent Expense	23,519.42

Invoice Total: 23,519.42