

VENDOR INVOICE

Invoice No: 2025-02713

Vendor: Lopez Security LLC

Vendor ID: Vendor\_0119

Terms: Net 30

Invoice Date: 2025-03-18

GL Posting Ref (JE): JE2025\_0059

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	149,547.17

Invoice Total: 149,547.17