

VENDOR INVOICE

Invoice No: 2025-03124

Vendor: Richards Security LLC

Vendor ID: Vendor_0104

Terms: Due on Receipt

Invoice Date: 2025-01-26

GL Posting Ref (JE): JE2025_0074

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	2,173.88

Invoice Total: 2,173.88