

VENDOR INVOICE

Invoice No: 2025-03125

Vendor: Garcia Security Group

Vendor ID: Vendor_0109

Terms: Net 30

Invoice Date: 2025-09-19

GL Posting Ref (JE): JE2025_0069

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	7,538.01

Invoice Total: 7,538.01