

VENDOR INVOICE

Invoice No: 2025-03699

Vendor: Sandoval Security Partners

Vendor ID: Vendor_0047

Terms: Net 15

Invoice Date: 2025-01-27

GL Posting Ref (JE): JE2025_0087

Description	Account	Amount
Charitable donation	5900 – Misc Expense	9,685.48

Invoice Total: 9,685.48