

VENDOR INVOICE

Invoice No: 2505-3166

Vendor: Contreras Security Co.

Vendor ID: Vendor_0198

Terms: Net 30

Invoice Date: 2025-01-22

GL Posting Ref (JE): JE2025_0068

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	11,668.47

Invoice Total: 11,668.47