

VENDOR INVOICE

Invoice No: 2405-3078

Vendor: Sanchez Security Corp

Vendor ID: Vendor\_0124

Terms: Net 30

Invoice Date: 2024-11-04

GL Posting Ref (JE): JE2024\_0054

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	12,899.00

Invoice Total: 12,899.00