

VENDOR INVOICE

Invoice No: 2405-3529

Vendor: Contreras Security Corp

Vendor ID: Vendor_0042

Terms: Net 15

Invoice Date: 2024-08-04

GL Posting Ref (JE): JE2024_0092

Description	Account	Amount
Telephone service	5300 – Utilities Expense	2,637.95

Invoice Total: 2,637.95