

VENDOR INVOICE

Invoice No: 2405-3532

Vendor: White Security Solutions

Vendor ID: Vendor_0109

Terms: Net 15

Invoice Date: 2024-03-26

GL Posting Ref (JE): JE2024_0069

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	54,871.54

Invoice Total: 54,871.54