

VENDOR INVOICE

Invoice No: INV-002839

Vendor: Berry Security Inc.

Vendor ID: Vendor\_0072

Terms: Net 30

Invoice Date: 2024-12-03

GL Posting Ref (JE): JE2024\_0062

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	38,216.49

Invoice Total: 38,216.49