

VENDOR INVOICE

Invoice No: INV-003554

Vendor: Clark Security Services

Vendor ID: Vendor_0079

Terms: Net 15

Invoice Date: 2024-08-18

GL Posting Ref (JE): JE2024_0099

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	54,114.84

Invoice Total: 54,114.84