

VENDOR INVOICE

Invoice No: INV/2024/3059

Vendor: Carter Security Corp

Vendor ID: Vendor_0025

Terms: Net 30

Invoice Date: 2024-01-20

GL Posting Ref (JE): JE2024_0065

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	63,600.40

Invoice Total: 63,600.40