

VENDOR INVOICE

Invoice No: INV/2024/3330

Vendor: Garcia Security Supply

Vendor ID: Vendor_0084

Terms: Net 30

Invoice Date: 2024-08-03

GL Posting Ref (JE): JE2024_0094

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	1,786.79

Invoice Total: 1,786.79