

VENDOR INVOICE

Invoice No: 2025-03371

Vendor: Adams Security Services

Vendor ID: Vendor\_0141

Terms: Net 15

Invoice Date: 2025-06-20

GL Posting Ref (JE): JE2025\_0081

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	479.25

Invoice Total: 479.25