

VENDOR INVOICE

Invoice No: 2511-2942

Vendor: Youssef Security LLC

Vendor ID: Vendor_0161

Terms: Net 45

Invoice Date: 2025-08-17

GL Posting Ref (JE): JE2025_0061

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	30,812.28

Invoice Total: 30,812.28