

VENDOR INVOICE

Invoice No: INV-003188

Vendor: Thomas Security Corp

Vendor ID: Vendor_0168

Terms: Net 45

Invoice Date: 2025-09-16

GL Posting Ref (JE): JE2025_0098

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	9,332.60

Invoice Total: 9,332.60