

VENDOR INVOICE

Invoice No: WIL-003608

Vendor: Wilson Security Solutions

Vendor ID: Vendor\_0104

Terms: Net 15

Invoice Date: 2025-03-01

GL Posting Ref (JE): JE2025\_0074

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	2,591.14

Invoice Total: 2,591.14