

VENDOR INVOICE

Invoice No: 2024-02559

Vendor: Diaz Security LLC

Vendor ID: Vendor\_0045

Terms: Due on Receipt

Invoice Date: 2024-09-23

GL Posting Ref (JE): JE2024\_0045

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	112,033.78

Invoice Total: 112,033.78