

VENDOR INVOICE

Invoice No: 2024-03032

Vendor: Sandoval Security LLC

Vendor ID: Vendor\_0210

Terms: Net 45

Invoice Date: 2024-08-20

GL Posting Ref (JE): JE2024\_0100

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	12,288.75

Invoice Total: 12,288.75