

VENDOR INVOICE

Invoice No: #03925

Vendor: Carpenter Security Solutions

Vendor ID: Vendor_0109

Terms: Net 30

Invoice Date: 2025-11-10

GL Posting Ref (JE): JE2025_0069

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	31,809.27

Invoice Total: 31,809.27