

VENDOR INVOICE

Invoice No: 2511-3460

Vendor: Thomas Security Services

Vendor ID: Vendor_0010

Terms: Net 30

Invoice Date: 2025-01-16

GL Posting Ref (JE): JE2025_0080

Description	Account	Amount
License and permit fees	5900 – Misc Expense	12,754.89

Invoice Total: 12,754.89