

VENDOR INVOICE

Invoice No: #02871

Vendor: Khalil Security Inc.

Vendor ID: Vendor\_0045

Terms: Net 45

Invoice Date: 2024-12-29

GL Posting Ref (JE): JE2024\_0045

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	1,859.63

Invoice Total: 1,859.63