

VENDOR INVOICE

Invoice No: 2411-3608

Vendor: Nguyen Security Solutions

Vendor ID: Vendor_0025

Terms: Net 15

Invoice Date: 2024-09-21

GL Posting Ref (JE): JE2024_0065

Description	Account	Amount
IT consulting	5400 – Professional Fees	20,561.71

Invoice Total: 20,561.71