

VENDOR INVOICE

Invoice No: INV/2024/3189-6

Vendor: Guerrero Security LLC

Vendor ID: Vendor\_0099

Terms: Net 15

Invoice Date: 2024-10-25

GL Posting Ref (JE): JE2024\_0079

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	58,921.98

Invoice Total: 58,921.98