

VENDOR INVOICE

Invoice No: INV/2024/3237

Vendor: Delgado Security Corp

Vendor ID: Vendor\_0084

Terms: Net 30

Invoice Date: 2024-05-10

GL Posting Ref (JE): JE2024\_0094

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	21,903.66

Invoice Total: 21,903.66