

VENDOR INVOICE

Invoice No: 2025-03223

Vendor: Berry Security Supply

Vendor ID: Vendor_0003

Terms: Due on Receipt

Invoice Date: 2025-06-14

GL Posting Ref (JE): JE2025_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	2,745,940.27
Invoice Total: 2,745,940.27		