

VENDOR INVOICE

Invoice No: 2025-03305

Vendor: Taylor Security Supply

Vendor ID: Vendor_0109

Terms: Net 45

Invoice Date: 2025-02-19

GL Posting Ref (JE): JE2025_0069

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	19,174.72

Invoice Total: 19,174.72