

VENDOR INVOICE

Invoice No: 2505-2710

Vendor: Diaz Security Inc.

Vendor ID: Vendor\_0173

Terms: Net 30

Invoice Date: 2025-10-14

GL Posting Ref (JE): JE2025\_0093

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	12,743.79

Invoice Total: 12,743.79