

VENDOR INVOICE

Invoice No: 2411-3838

Vendor: Johnston Security Partners

Vendor ID: Vendor\_0173

Terms: Net 45

Invoice Date: 2024-08-31

GL Posting Ref (JE): JE2024\_0093

Description	Account	Amount
Parking lease	5200 – Rent Expense	24,205.57

Invoice Total: 24,205.57