

VENDOR INVOICE

Invoice No: BRO-003358

Vendor: Brown Security Partners

Vendor ID: Vendor_0121

Terms: Net 15

Invoice Date: 2024-06-14

GL Posting Ref (JE): JE2024_0101

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	18,916.59

Invoice Total: 18,916.59