

VENDOR INVOICE

Invoice No: #02929

Vendor: Diaz Security Inc.

Vendor ID: Vendor\_0037

Terms: Net 30

Invoice Date: 2025-07-05

GL Posting Ref (JE): JE2025\_0097

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	8,214.33

Invoice Total: 8,214.33