

VENDOR INVOICE

Invoice No: #03649

Vendor: George Security Solutions

Vendor ID: Vendor_0047

Terms: Net 30

Invoice Date: 2025-09-22

GL Posting Ref (JE): JE2025_0087

| Description | Account | Amount |
|--------------------------|---------------------|------------|
| Small equipment purchase | 5900 – Misc Expense | 123,404.50 |

Invoice Total: 123,404.50