

VENDOR INVOICE

Invoice No: 2025-03233

Vendor: Rios Security Partners

Vendor ID: Vendor_0035

Terms: Net 30

Invoice Date: 2025-09-12

GL Posting Ref (JE): JE2025_0055

Description	Account	Amount
Bank service charges	5900 – Misc Expense	18,117.26

Invoice Total: 18,117.26