

VENDOR INVOICE

Invoice No: #03160

Vendor: Diaz Security Supply

Vendor ID: Vendor_0003

Terms: Net 30

Invoice Date: 2024-11-07

GL Posting Ref (JE): JE2024_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	3,304,083.87
Invoice Total: 3,304,083.87		