

VENDOR INVOICE

Invoice No: 2024-03236

Vendor: Adams Security Supply

Vendor ID: Vendor_0126

Terms: Net 30

Invoice Date: 2024-07-06

GL Posting Ref (JE): JE2024_0096

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	33,410.26

Invoice Total: 33,410.26