

VENDOR INVOICE

Invoice No: 2405-3784

Vendor: Perkins Security Solutions

Vendor ID: Vendor_0151

Terms: Due on Receipt

Invoice Date: 2024-10-24

GL Posting Ref (JE): JE2024_0071

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	13,887.37

Invoice Total: 13,887.37