

VENDOR INVOICE

Invoice No: LOP-002834

Vendor: Lopez Security Inc.

Vendor ID: Vendor_0047

Terms: Net 30

Invoice Date: 2024-12-18

GL Posting Ref (JE): JE2024_0087

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	30,691.24

Invoice Total: 30,691.24