

VENDOR INVOICE

Invoice No: 2511-3094

Vendor: Valdez Security Corp

Vendor ID: Vendor_0151

Terms: Net 30

Invoice Date: 2025-11-17

GL Posting Ref (JE): JE2025_0071

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	18,529.32
Invoice Total: 18,529.32		