

VENDOR INVOICE

Invoice No: INV-003511

Vendor: Garcia Security Solutions

Vendor ID: Vendor_0176

Terms: Net 30

Invoice Date: 2025-08-31

GL Posting Ref (JE): JE2025_0046

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	16,157.45
Invoice Total: 16,157.45		