

VENDOR INVOICE

Invoice No: #03154

Vendor: Nguyen Security Inc.

Vendor ID: Vendor_0084

Terms: Net 30

Invoice Date: 2024-03-16

GL Posting Ref (JE): JE2024_0094

Description	Account	Amount
Telephone service	5300 – Utilities Expense	51,557.71

Invoice Total: 51,557.71