

VENDOR INVOICE

Invoice No: 2024-03649

Vendor: Roberts Security Services

Vendor ID: Vendor_0151

Terms: Net 30

Invoice Date: 2024-04-02

GL Posting Ref (JE): JE2024_0071

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	6,128.50

Invoice Total: 6,128.50