

VENDOR INVOICE

Invoice No: INV/2024/3464

Vendor: Matthews Security Supply

Vendor ID: Vendor\_0062

Terms: Net 45

Invoice Date: 2024-01-11

GL Posting Ref (JE): JE2024\_0072

Description	Account	Amount
Telephone service	5300 – Utilities Expense	109,466.45

Invoice Total: 109,466.45