

VENDOR INVOICE

Invoice No: #03309

Vendor: Adams Security Supply

Vendor ID: Vendor_0032

Terms: Net 30

Invoice Date: 2025-10-23

GL Posting Ref (JE): JE2025_0102

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	30,232.34

Invoice Total: 30,232.34