

VENDOR INVOICE

Invoice No: #03879

Vendor: Thompson Security Partners

Vendor ID: Vendor_0089

Terms: Net 15

Invoice Date: 2025-06-04

GL Posting Ref (JE): JE2025_0089

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	6,395.99

Invoice Total: 6,395.99