

VENDOR INVOICE

Invoice No: INV-002789

Vendor: Miller Security LLC

Vendor ID: Vendor_0072

Terms: Due on Receipt

Invoice Date: 2025-05-14

GL Posting Ref (JE): JE2025_0062

Description	Account	Amount
Background check fees	5900 – Misc Expense	18,192.34

Invoice Total: 18,192.34