

VENDOR INVOICE

Invoice No: INV-003359

Vendor: Davis Security Supply

Vendor ID: Vendor\_0126

Terms: Net 15

Invoice Date: 2025-10-15

GL Posting Ref (JE): JE2025\_0096

Description	Account	Amount
Miscellaneous operating expense	5900 - Misc Expense	47,842.03
Invoice Total: 47,842.03		