

VENDOR INVOICE

Invoice No: 2024-03371

Vendor: Lopez Security Partners

Vendor ID: Vendor\_0193

Terms: Net 30

Invoice Date: 2024-09-16

GL Posting Ref (JE): JE2024\_0073

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	4,564.42

Invoice Total: 4,564.42