

VENDOR INVOICE

Invoice No: INV-003469

Vendor: Smith Security Partners

Vendor ID: Vendor_0146

Terms: Net 30

Invoice Date: 2024-07-19

GL Posting Ref (JE): JE2024_0076

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	14,037.93

Invoice Total: 14,037.93