

VENDOR INVOICE

Invoice No: 2025-02924

Vendor: Scott Security Corp

Vendor ID: Vendor_0072

Terms: Due on Receipt

Invoice Date: 2025-01-23

GL Posting Ref (JE): JE2025_0062

Description	Account	Amount
Valuation services	5400 – Professional Fees	25,556.39

Invoice Total: 25,556.39