

VENDOR INVOICE

Invoice No: 2505-3354

Vendor: Williams Security Group

Vendor ID: Vendor_0062

Terms: Net 30

Invoice Date: 2025-07-25

GL Posting Ref (JE): JE2025_0072

Description	Account	Amount
Office supplies order	5600 – Office Supplies	7,473.07

Invoice Total: 7,473.07