

VENDOR INVOICE

Invoice No: 2511-2982

Vendor: Brown Security Corp

Vendor ID: Vendor_0104

Terms: Net 30

Invoice Date: 2025-10-18

GL Posting Ref (JE): JE2025_0074

| Description | Account | Amount |
|-------------------------|--------------------------|-----------|
| Electric bill – monthly | 5300 – Utilities Expense | 64,159.30 |

Invoice Total: 64,159.30