

VENDOR INVOICE

Invoice No: AWA-003297

Vendor: Awad Security Services

Vendor ID: Vendor_0178

Terms: Net 15

Invoice Date: 2025-03-15

GL Posting Ref (JE): JE2025_0088

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	60,279.82

Invoice Total: 60,279.82