

VENDOR INVOICE

Invoice No: INV-003194

Vendor: Lee Security Partners

Vendor ID: Vendor_0109

Terms: Net 15

Invoice Date: 2025-12-18

GL Posting Ref (JE): JE2025_0069

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	71,840.75

Invoice Total: 71,840.75