

VENDOR INVOICE

Invoice No: INV-003331

Vendor: Nunez Security Partners

Vendor ID: Vendor_0114

Terms: Due on Receipt

Invoice Date: 2025-02-04

GL Posting Ref (JE): JE2025_0064

Description	Account	Amount
License and permit fees	5900 – Misc Expense	6,191.76

Invoice Total: 6,191.76