

VENDOR INVOICE

Invoice No: INV-003344

Vendor: Lopez Security Partners

Vendor ID: Vendor_0057

Terms: Net 30

Invoice Date: 2025-07-19

GL Posting Ref (JE): JE2025_0077

| Description | Account | Amount |
|-----------------------------|------------------------|-----------|
| Filing and storage supplies | 5600 – Office Supplies | 21,612.93 |

Invoice Total: 21,612.93