

VENDOR INVOICE

Invoice No: 2024-03537

Vendor: Scott Security Services

Vendor ID: Vendor_0003

Terms: Due on Receipt

Invoice Date: 2024-09-08

GL Posting Ref (JE): JE2024_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	3,522,603.22
Invoice Total: 3,522,603.22		