

VENDOR INVOICE

Invoice No: 2405-3059

Vendor: Diaz Security Supply

Vendor ID: Vendor\_0208

Terms: Net 15

Invoice Date: 2024-04-16

GL Posting Ref (JE): JE2024\_0058

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	2,906.63
Invoice Total: 2,906.63		