

VENDOR INVOICE

Invoice No: INV-003493

Vendor: Hernandez Security Group

Vendor ID: Vendor_0010

Terms: Net 30

Invoice Date: 2024-04-30

GL Posting Ref (JE): JE2024_0080

Description	Account	Amount
Desk accessories	5600 – Office Supplies	76,287.38

Invoice Total: 76,287.38