

VENDOR INVOICE

Invoice No: 2025-03529

Vendor: Campbell Security Supply

Vendor ID: Vendor_0151

Terms: Net 15

Invoice Date: 2025-12-12

GL Posting Ref (JE): JE2025_0071

Description	Account	Amount
Valuation services	5400 – Professional Fees	21,195.47

Invoice Total: 21,195.47