

VENDOR INVOICE

Invoice No: INV-002836

Vendor: Scott Security Inc.

Vendor ID: Vendor\_0099

Terms: Net 45

Invoice Date: 2025-11-01

GL Posting Ref (JE): JE2025\_0079

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	10,097.80

Invoice Total: 10,097.80