

VENDOR INVOICE

Invoice No: INV-002989

Vendor: Ramirez Security LLC

Vendor ID: Vendor\_0114

Terms: Net 30

Invoice Date: 2025-01-19

GL Posting Ref (JE): JE2025\_0064

Description	Account	Amount
IT consulting	5400 – Professional Fees	142,973.50
Invoice Total: 142,973.50		