

VENDOR INVOICE

Invoice No: INV-003061

Vendor: Abboud Security Corp

Vendor ID: Vendor_0136

Terms: Due on Receipt

Invoice Date: 2025-12-11

GL Posting Ref (JE): JE2025_0086

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	14,912.10

Invoice Total: 14,912.10