

VENDOR INVOICE

Invoice No: SMI-003311

Vendor: Smith Security Partners

Vendor ID: Vendor_0124

Terms: Net 30

Invoice Date: 2025-10-17

GL Posting Ref (JE): JE2025_0054

| Description | Account | Amount |
|----------------------|------------------------------|-----------|
| Elevator maintenance | 5700 – Repairs & Maintenance | 90,155.77 |

Invoice Total: 90,155.77