

VENDOR INVOICE

Invoice No: CAR-003743

Vendor: Carpenter Security Partners

Vendor ID: Vendor\_0156

Terms: Net 30

Invoice Date: 2024-11-11

GL Posting Ref (JE): JE2024\_0066

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	41,371.83

Invoice Total: 41,371.83