

VENDOR INVOICE

Invoice No: INV-003749

Vendor: Contreras Security Partners

Vendor ID: Vendor_0072

Terms: Net 30

Invoice Date: 2024-04-22

GL Posting Ref (JE): JE2024_0062

Description	Account	Amount
License and permit fees	5900 – Misc Expense	5,128.84

Invoice Total: 5,128.84