

VENDOR INVOICE

Invoice No: INV/2024/2991

Vendor: Watkins Security LLC

Vendor ID: Vendor_0178

Terms: Net 30

Invoice Date: 2024-07-27

GL Posting Ref (JE): JE2024_0088

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	7,727.37

Invoice Total: 7,727.37