

VENDOR INVOICE

Invoice No: LEE-003109

Vendor: Lee Security Partners

Vendor ID: Vendor_0042

Terms: Due on Receipt

Invoice Date: 2024-01-18

GL Posting Ref (JE): JE2024_0092

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	21,190.37

Invoice Total: 21,190.37