

VENDOR INVOICE

Invoice No: THO-003638

Vendor: Thompson Security Services

Vendor ID: Vendor_0171

Terms: Net 30

Invoice Date: 2024-04-09

GL Posting Ref (JE): JE2024_0051

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	10,484.71

Invoice Total: 10,484.71