

VENDOR INVOICE

Invoice No: 2505-2952

Vendor: Taylor Security Inc.

Vendor ID: Vendor_0215

Terms: Net 30

Invoice Date: 2025-03-07

GL Posting Ref (JE): JE2025_0095

Description	Account	Amount
External audit fee	5400 – Professional Fees	17,312.23

Invoice Total: 17,312.23