

VENDOR INVOICE

Invoice No: 2511-3194

Vendor: Campbell Security Corp

Vendor ID: Vendor\_0067

Terms: Net 15

Invoice Date: 2025-07-20

GL Posting Ref (JE): JE2025\_0067

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	17,249.42

Invoice Total: 17,249.42