

VENDOR INVOICE

Invoice No: INV-003329

Vendor: George Security Group

Vendor ID: Vendor_0126

Terms: Net 30

Invoice Date: 2025-09-23

GL Posting Ref (JE): JE2025_0096

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	37,497.60
Invoice Total: 37,497.60		