

VENDOR INVOICE

Invoice No: #03079

Vendor: Watkins Security Inc.

Vendor ID: Vendor_0052

Terms: Net 30

Invoice Date: 2024-08-04

GL Posting Ref (JE): JE2024_0082

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	23,130.61

Invoice Total: 23,130.61