

VENDOR INVOICE

Invoice No: INV/2024/2785

Vendor: Martin Security Co.

Vendor ID: Vendor_0045

Terms: Net 45

Invoice Date: 2024-05-25

GL Posting Ref (JE): JE2024_0045

Description	Account	Amount
Telephone service	5300 – Utilities Expense	43,164.75

Invoice Total: 43,164.75