

VENDOR INVOICE

Invoice No: 2025-03671

Vendor: Wilson Security Solutions

Vendor ID: Vendor\_0163

Terms: Net 30

Invoice Date: 2025-01-03

GL Posting Ref (JE): JE2025\_0103

| Description       | Account                  | Amount    |
|-------------------|--------------------------|-----------|
| Telephone service | 5300 – Utilities Expense | 11,134.70 |

Invoice Total: 11,134.70