

VENDOR INVOICE

Invoice No: INV-002678

Vendor: Diaz Security Inc.

Vendor ID: Vendor_0124

Terms: Net 15

Invoice Date: 2025-06-19

GL Posting Ref (JE): JE2025_0054

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	949.80

Invoice Total: 949.80