

VENDOR INVOICE

Invoice No: INV-003484

Vendor: Awad Security Solutions

Vendor ID: Vendor_0099

Terms: Net 30

Invoice Date: 2025-10-20

GL Posting Ref (JE): JE2025_0079

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	1,732.70

Invoice Total: 1,732.70