

VENDOR INVOICE

Invoice No: NUN-002832

Vendor: Nunez Security Inc.

Vendor ID: Vendor_0005

Terms: Net 15

Invoice Date: 2025-04-17

GL Posting Ref (JE): JE2025_0085

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	49,325.91

Invoice Total: 49,325.91