

VENDOR INVOICE

Invoice No: 2024-03363

Vendor: Scott Security Partners

Vendor ID: Vendor_0121

Terms: Net 30

Invoice Date: 2024-01-02

GL Posting Ref (JE): JE2024_0101

Description	Account	Amount
Valuation services	5400 – Professional Fees	13,081.52

Invoice Total: 13,081.52