

VENDOR INVOICE

Invoice No: 2405-3224

Vendor: Sandoval Security Inc.

Vendor ID: Vendor_0047

Terms: Due on Receipt

Invoice Date: 2024-05-04

GL Posting Ref (JE): JE2024_0087

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	3,249.23

Invoice Total: 3,249.23