

VENDOR INVOICE

Invoice No: 2025-02851

Vendor: Allen Security Corp

Vendor ID: Vendor_0213

Terms: Net 30

Invoice Date: 2025-02-18

GL Posting Ref (JE): JE2025_0053

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	8,684.89

Invoice Total: 8,684.89