

VENDOR INVOICE

Invoice No: 2025-03295

Vendor: Thomas Security Group

Vendor ID: Vendor_0126

Terms: Net 30

Invoice Date: 2025-04-07

GL Posting Ref (JE): JE2025_0096

| Description | Account | Amount |
|--------------------|--------------------------|-----------|
| Legal consultation | 5400 – Professional Fees | 15,002.05 |

Invoice Total: 15,002.05