

VENDOR INVOICE

Invoice No: WAL-003471

Vendor: Walker Security Partners

Vendor ID: Vendor\_0156

Terms: Net 15

Invoice Date: 2025-05-03

GL Posting Ref (JE): JE2025\_0066

Description	Account	Amount
Desk accessories	5600 – Office Supplies	10,344.61

Invoice Total: 10,344.61