

VENDOR INVOICE

Invoice No: 2024-03815

Vendor: Guerrero Security Services

Vendor ID: Vendor\_0159

Terms: Net 30

Invoice Date: 2024-02-21

GL Posting Ref (JE): JE2024\_0019

| Description             | Account                      | Amount   |
|-------------------------|------------------------------|----------|
| Pest control            | 5700 – Repairs & Maintenance | 7,707.65 |
| Invoice Total: 7,707.65 |                              |          |