

VENDOR INVOICE

Invoice No: 2411-3644

Vendor: Nunez Security Solutions

Vendor ID: Vendor_0010

Terms: Net 30

Invoice Date: 2024-06-30

GL Posting Ref (JE): JE2024_0080

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	99,212.82

Invoice Total: 99,212.82