

VENDOR INVOICE

Invoice No: 2411-3870

Vendor: Guerrero Security Solutions

Vendor ID: Vendor_0181

Terms: Due on Receipt

Invoice Date: 2024-04-08

GL Posting Ref (JE): JE2024_0041

Description	Account	Amount
License and permit fees	5900 - Misc Expense	25,916.15

Invoice Total: 25,916.15