

VENDOR INVOICE

Invoice No: INV/2024/2999

Vendor: Adams Security Corp

Vendor ID: Vendor_0022

Terms: Net 15

Invoice Date: 2024-09-18

GL Posting Ref (JE): JE2024_0112

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	13,731.85

Invoice Total: 13,731.85