

VENDOR INVOICE

Invoice No: HAL-003089

Vendor: Hall Security Group

Vendor ID: Vendor_0131

Terms: Net 30

Invoice Date: 2025-08-17

GL Posting Ref (JE): JE2025_0091

Description	Account	Amount
License and permit fees	5900 – Misc Expense	97,126.66
Invoice Total: 97,126.66		