

VENDOR INVOICE

Invoice No: #03471

Vendor: Carpenter Security Group

Vendor ID: Vendor_0113

Terms: Net 15

Invoice Date: 2024-12-31

GL Posting Ref (JE): JE2024_0153

Description	Account	Amount
Background check fees	5900 – Misc Expense	57,405.21
Invoice Total: 57,405.21		