

VENDOR INVOICE

Invoice No: 2405-3368

Vendor: Habib Security Partners

Vendor ID: Vendor_0101

Terms: Net 30

Invoice Date: 2024-10-09

GL Posting Ref (JE): JE2024_0121

Description	Account	Amount
Fire extinguisher inspection	5700 - Repairs & Maintenance	21,864.28
Invoice Total: 21,864.28		