

VENDOR INVOICE

Invoice No: INV-003486
Vendor: Smith Security Solutions
Vendor ID: Vendor_0215
Terms: Net 15
Invoice Date: 2024-07-31
GL Posting Ref (JE): JE2024_0095

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	20,487.94

Invoice Total: 20,487.94