

VENDOR INVOICE

Invoice No: #02665

Vendor: Davis Security LLC

Vendor ID: Vendor_0002

Terms: Net 30

Invoice Date: 2025-11-14

GL Posting Ref (JE): JE2025_0132

Description	Account	Amount
Parking lease	5200 – Rent Expense	10,391.57
Invoice Total: 10,391.57		