

VENDOR INVOICE

Invoice No: CLA-003488

Vendor: Clark Security Solutions

Vendor ID: Vendor_0154

Terms: Net 30

Invoice Date: 2025-03-13

GL Posting Ref (JE): JE2025_0024

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	13,442.92

Invoice Total: 13,442.92