

VENDOR INVOICE

Invoice No: INV-003476

Vendor: Smith Security Solutions

Vendor ID: Vendor_0215

Terms: Net 15

Invoice Date: 2025-08-13

GL Posting Ref (JE): JE2025_0095

Description	Account	Amount
Electrical repair	5700 - Repairs & Maintenance	8,148.43

Invoice Total: 8,148.43