

VENDOR INVOICE

Invoice No: INV/2025/2787

Vendor: Awad Security Inc.

Vendor ID: Vendor_0131

Terms: Net 30

Invoice Date: 2025-08-09

GL Posting Ref (JE): JE2025_0091

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	2,488.90

Invoice Total: 2,488.90