

VENDOR INVOICE

Invoice No: 2024-03384

Vendor: Green Security Supply

Vendor ID: Vendor_0064

Terms: Net 15

Invoice Date: 2024-10-04

GL Posting Ref (JE): JE2024_0114

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	54,863.61

Invoice Total: 54,863.61