

VENDOR INVOICE

Invoice No: INV-003466

Vendor: Taylor Security Services

Vendor ID: Vendor_0075

Terms: Net 30

Invoice Date: 2024-02-03

GL Posting Ref (JE): JE2024_0015

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	19,430.31
Invoice Total: 19,430.31		