

VENDOR INVOICE

Invoice No: INV/2025/3265
Vendor: Taylor Security Supply
Vendor ID: Vendor_0215
Terms: Net 15
Invoice Date: 2025-08-27
GL Posting Ref (JE): JE2025_0095

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	35,812.63
Invoice Total: 35,812.63		