

VENDOR INVOICE

Invoice No: #03603

Vendor: Khalil Security Solutions

Vendor ID: Vendor_0126

Terms: Net 30

Invoice Date: 2024-09-04

GL Posting Ref (JE): JE2024_0096

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	38,614.38

Invoice Total: 38,614.38