

VENDOR INVOICE

Invoice No: #03031

Vendor: Smith Security Corp

Vendor ID: Vendor_0193

Terms: Net 30

Invoice Date: 2024-06-01

GL Posting Ref (JE): JE2024_0073

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	14,672.60

Invoice Total: 14,672.60