

VENDOR INVOICE

Invoice No: 2024-03553

Vendor: Watkins Security Services

Vendor ID: Vendor\_0094

Terms: Net 30

Invoice Date: 2024-07-04

GL Posting Ref (JE): JE2024\_0084

| Description             | Account             | Amount   |
|-------------------------|---------------------|----------|
| Common area maintenance | 5200 - Rent Expense | 5,392.02 |

Invoice Total: 5,392.02