

VENDOR INVOICE

Invoice No: 2405-3502

Vendor: Garcia Security Solutions

Vendor ID: Vendor_0138

Terms: Net 30

Invoice Date: 2024-10-21

GL Posting Ref (JE): JE2024_0128

Description	Account	Amount
Telephone service	5300 - Utilities Expense	7,042.28

Invoice Total: 7,042.28