

VENDOR INVOICE

Invoice No: THO-003120

Vendor: Thompson Security LLC

Vendor ID: Vendor_0101

Terms: Net 15

Invoice Date: 2024-10-14

GL Posting Ref (JE): JE2024_0121

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	4,459.82

Invoice Total: 4,459.82