

VENDOR INVOICE

Invoice No: 2025-03565

Vendor: Watkins Security Services

Vendor ID: Vendor_0094

Terms: Net 30

Invoice Date: 2025-07-17

GL Posting Ref (JE): JE2025_0084

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	16,309.16

Invoice Total: 16,309.16