

VENDOR INVOICE

Invoice No: THO-003020

Vendor: Thompson Security LLC

Vendor ID: Vendor_0101

Terms: Net 15

Invoice Date: 2025-10-08

GL Posting Ref (JE): JE2025_0121

Description	Account	Amount
Natural gas bill	5300 - Utilities Expense	25,040.12
Invoice Total: 25,040.12		