

From 01/01/2019 To 01/01/2026

3453 - FIRE AND SECURITY TECHNOLOGIES, INC.

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
02/07/2024	01-203-25-265-211		28088	8182	202400126	20# ABC EXTINGUISHERS - HYDROSTATIC TEST	310.00	-
	Vendor Total						310.00	-