

**Fill in this information to identify the case:**Debtor Avant Gardner, LLCUnited States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)Case number 25-11443**Modified Official Form 410  
Proof of Claim****04/25**

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

1. Who is the current creditor?	<u>AG Security Group, Inc.</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b> <u>AG Security Group, Inc.</u> <u>65-52 160 Street</u> <u>Suite 2F</u> <u>Flushing, New York 11365, USA</u>  Contact phone <u>2123985858</u> Contact email <u>Aviv@agsecuritygroup.com</u>  Uniform claim identifier (if you use one): _____	<b>Where should payments to the creditor be sent? (if different)</b>   Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

<b>6. Do you have any number you use to identify the debtor?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:   __ __ __ __
<b>7. How much is the claim?</b>	\$ <u>161,348.12</u> <b>Does this amount include interest or other charges?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
<b>8. What is the basis of the claim?</b>	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.</p> <p><u>Supplied Security Guard Services</u></p>
<b>9. Is all or part of the claim secured?</b>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.</p> <p><b>Nature or property:</b></p> <p><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>.</p> <p><input type="checkbox"/> Motor vehicle</p> <p><input type="checkbox"/> Other. Describe: _____</p> <p><b>Basis for perfection:</b> _____</p> <p>Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</p> <p><b>Value of property:</b> \$ _____</p> <p><b>Amount of the claim that is secured:</b> \$ _____</p> <p><b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)</p> <p><b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____</p> <p><b>Annual Interest Rate</b> (when case was filed) _____ %</p> <p><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</p>
<b>10. Is this claim based on a lease?</b>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____</p>
<b>11. Is this claim subject to a right of setoff?</b>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____</p>



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ \_\_\_\_\_

☐ Up to \$3,800\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$17,150\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 09/19/2025  
MM / DD / YYYY

/s/AVIV CITRON  
Signature

Print the name of the person who is completing and signing this claim:

Name AVIV CITRON  
First name Middle name Last name

Title Owner

Company AG Security Group Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 523-2951 | International (781) 575-2140

<b>Debtor:</b> 25-11443 - Avant Gardner, LLC <b>District:</b> District of Delaware		
<b>Creditor:</b> AG Security Group, Inc. 65-52 160 Street Suite 2F Flushing, New York, 11365 USA <b>Phone:</b> 2123985858 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> Aviv@agsecuritygroup.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Supplied Security Guard Services	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 161,348.12	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> AVIV CITRON on 19-Sep-2025 7:00:09 a.m. Pacific Time <b>Title:</b> Owner <b>Company:</b> AG Security Group Inc.		

AG Security Group, Inc.

1441 Broadway, 17th Fl  
New York, NY 10018  
+12123985858  
ar@asnysecurity.com

INVOICE

BILL TO  
Avant Gardner LLC  
67 West Street, Suite 232  
Brooklyn, NY 11222

INVOICE 20298  
DATE 08/05/2025  
TERMS Net 7  
DUE DATE 08/12/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	07/28/2025			
07/28/2025	1 Overnight Security Guard	12	38.50	462.00T
07/28/2025	5 Outside Patrol Security Guards	59.75	38.50	2,300.38T
	07/29/2025			
07/29/2025	1 Overnight Security Guard	12	38.50	462.00T
07/29/2025	5 Outside Patrol Security Guards	59.50	38.50	2,290.75T
	07/30/2025			
07/30/2025	1 Overnight Security Guard	12	38.50	462.00T
07/30/2025	5 Outside Patrol Security Guards	60.50	38.50	2,329.25T
	07/31/2025			
07/31/2025	1 Overnight Security Guard	12	38.50	462.00T
07/31/2025	4 Outside Patrol Security Guards	22	38.50	847.00T
	08/01/2025			
08/01/2025	1 Overnight Security Guard	12	38.50	462.00T
08/01/2025	4 Outside Patrol Security Guards	10	38.50	385.00T
	08/02/2025			
08/02/2025	1 Overnight Security Guard	12	38.50	462.00T
08/02/2025	5 Outside Patrol Security Guards	60.25	38.50	2,319.63T
	08/03/2025			
08/03/2025	1 Overnight Security Guard	12	38.50	462.00T
08/03/2025	5 Outside Patrol Security Guards	60	38.50	2,310.00T
SUBTOTAL				16,016.01
TAX (8.875%)				1,421.42
TOTAL				17,437.43

BALANCE DUE

**\$17,437.43**

INVOICE

AG Security Group, Inc.  
1441 Broadway, 17th Fl  
New York, NY 10018

ar@asnysecurity.com  
+1 (212) 398-5858

**Bill to**  
The Brooklyn Mirage  
Avant Gardner LLC  
67 West Street, Suite 232  
Brooklyn, NY 11222

**Ship to**  
The Brooklyn Mirage  
Avant Gardner LLC  
67 West Street, Suite 232  
Brooklyn, NY 11222

**Invoice details**  
Invoice no.: 20295  
Terms: Net 7  
Invoice date: 08/05/2025  
Due date: 08/12/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/31/2025	Services	Rickley Gregoire	8.5	\$55.00	\$467.50
2.	07/31/2025	Services	Aviv Citron	8.5	\$70.00	\$595.00
3.	07/31/2025	Services	Stan Redrick	8.5	\$70.00	\$595.00
4.	07/31/2025	Services	Emanuel Djurov	7.5	\$47.00	\$352.50
5.	07/31/2025	Services	Mame Sene	8.5	\$47.00	\$399.50
6.	07/31/2025	Services	Miroslav Filipovic	8.5	\$47.00	\$399.50
7.	07/31/2025	Services	Tyshawn Burke	8.5	\$47.00	\$399.50
8.	07/31/2025	Services	Winston Green	7.25	\$47.00	\$340.75
9.	07/31/2025	Services	Ahmed Adewole	7.25	\$38.50	\$279.13
10.	07/31/2025	Services	Akeem Roberts	7.5	\$38.50	\$288.75
11.	07/31/2025	Services	Alan Rhem	7.25	\$38.50	\$279.13
12.	07/31/2025	Services	Asia Evans-Garrick	7.25	\$38.50	\$279.13
13.	07/31/2025	Services	Carl Deris	7.25	\$38.50	\$279.13

14.	07/31/2025	Services	Carver Thompson	7.25	\$38.50	\$279.13
15.	07/31/2025	Services	Cheikh Cisse	7.5	\$38.50	\$288.75
16.	07/31/2025	Services	Christian Vasquez	6	\$38.50	\$231.00
17.	07/31/2025	Services	Coralys Maldonado	7.5	\$38.50	\$288.75
18.	07/31/2025	Services	D'Andre Bingham-Oge	7.5	\$38.50	\$288.75
19.	07/31/2025	Services	Derrick Jordan	7.25	\$38.50	\$279.13
20.	07/31/2025	Services	Devin Rosado	7.25	\$38.50	\$279.13
21.	07/31/2025	Services	Dion Garcia	7	\$38.50	\$269.50
22.	07/31/2025	Services	Douglas Decaul	6.25	\$38.50	\$240.63
23.	07/31/2025	Services	Dwight Davis	7.75	\$38.50	\$298.38
24.	07/31/2025	Services	Elijah Nicholson	7.25	\$38.50	\$279.13
25.	07/31/2025	Services	Emanuel Hunter	7.25	\$38.50	\$279.13
26.	07/31/2025	Services	Emanuel Ponds	7	\$38.50	\$269.50
27.	07/31/2025	Services	Frankie Ramos	7.25	\$38.50	\$279.13
28.	07/31/2025	Services	Franklin Valerio	7.25	\$38.50	\$279.13
29.	07/31/2025	Services	Henry Wintworth	7.5	\$38.50	\$288.75
30.	07/31/2025	Services	Jackson Dorsainvil	7.25	\$38.50	\$279.13
31.	07/31/2025	Services	Jeferson Pierre	7.25	\$38.50	\$279.13
32.	07/31/2025	Services	Jevon Knights	7.25	\$38.50	\$279.13
33.	07/31/2025	Services	Jovan Sinclair	7.5	\$38.50	\$288.75
34.	07/31/2025	Services	Kyla Jones	5.5	\$38.50	\$211.75
35.	07/31/2025	Services	Lamine Fofana	7.25	\$38.50	\$279.13
36.	07/31/2025	Services	Leonardo Maldonado	5.5	\$38.50	\$211.75
37.	07/31/2025	Services	Lizbhet Ortiz Ramos	7.5	\$38.50	\$288.75
38.	07/31/2025	Services	Luis Luna	7.25	\$38.50	\$279.13
39.	07/31/2025	Services	Momodou Jallow	7.5	\$38.50	\$288.75
40.	07/31/2025	Services	Moussa Cisse	7.5	\$38.50	\$288.75



41.	07/31/2025	Services	Naseem Nahchal	7.5	\$38.50	\$288.75
42.	07/31/2025	Services	Noel Herrera	7.5	\$38.50	\$288.75
43.	07/31/2025	Services	Osvaldo Barreiro	6.25	\$38.50	\$240.63
44.	07/31/2025	Services	Oumar Fall	7.5	\$38.50	\$288.75
45.	07/31/2025	Services	Patrick Hopkins	6.25	\$38.50	\$240.63
46.	07/31/2025	Services	Reginald Dorsainvil	7.5	\$38.50	\$288.75
47.	07/31/2025	Services	Richard Roby	7.25	\$38.50	\$279.13
48.	07/31/2025	Services	Rony Alexis	7.25	\$38.50	\$279.13
49.	07/31/2025	Services	Ruen Rampalton	7.25	\$38.50	\$279.13
50.	07/31/2025	Services	Sean Wilkie JR	6.25	\$38.50	\$240.63
51.	07/31/2025	Services	Shaquan Trimmier	7.25	\$38.50	\$279.13
52.	07/31/2025	Services	Shaquera Rushion	6.25	\$38.50	\$240.63
53.	07/31/2025	Services	Sonia Phillips	7.25	\$38.50	\$279.13
54.	07/31/2025	Services	Stanley Riley	7.25	\$38.50	\$279.13
55.	07/31/2025	Services	Tilar Mckoy	6.25	\$38.50	\$240.63
56.	07/31/2025	Services	Wali Suluki	7	\$38.50	\$269.50
57.	07/31/2025	Services	Widchy Fortune	7	\$38.50	\$269.50
58.	07/31/2025	Services	Yves Pauyo	7.25	\$38.50	\$279.13
59.	07/31/2025	Services	Ali Mcdonald	8	\$38.50	\$308.00
60.	07/31/2025	Services	Christopher Richards	6	\$38.50	\$231.00
61.	07/31/2025	Services	Gurveer Singh	7.25	\$38.50	\$279.13
62.	07/31/2025	Services	Roobens Maccelus	7.25	\$38.50	\$279.13

Subtotal	\$18,294.91
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Sales tax	\$1,623.67
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<b>Total</b>	<b>\$19,918.58</b>
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<b>Overdue</b>	08/12/2025
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INVOICE

AG Security Group, Inc.  
1441 Broadway, 17th Fl  
New York, NY 10018

ar@asnysecurity.com  
+1 (212) 398-5858

Bill to

The Brooklyn Mirage  
Avant Gardner LLC  
67 West Street, Suite 232  
Brooklyn, NY 11222

Ship to

The Brooklyn Mirage  
Avant Gardner LLC  
67 West Street, Suite 232  
Brooklyn, NY 11222

Invoice details

Invoice no.: 20297

Terms: Net 7

Invoice date: 08/05/2025

Due date: 08/12/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/02/2025	Services	Rickley Gregoire	8.75	\$55.00	\$481.25
2.	08/02/2025	Services	Aviv Citron	8.5	\$75.00	\$637.50
3.	08/02/2025	Services	Stan Redrick	8.5	\$70.00	\$595.00
4.	08/02/2025	Services	Emanuel Djurov	8.5	\$47.00	\$399.50
5.	08/02/2025	Services	Mame Sene	8.5	\$47.00	\$399.50
6.	08/02/2025	Services	Miroslav Filipovic	8.5	\$47.00	\$399.50
7.	08/02/2025	Services	Tyler Lloyd	7	\$47.00	\$329.00
8.	08/02/2025	Services	Tyshawn Burke	8.5	\$47.00	\$399.50
9.	08/02/2025	Services	Winston Green	7.25	\$47.00	\$340.75
10.	08/02/2025	Services	Ahmed Adewole	7.25	\$38.50	\$279.13
11.	08/02/2025	Services	Akeem Roberts	7.5	\$38.50	\$288.75
12.	08/02/2025	Services	Alan Rhem	7	\$38.50	\$269.50
13.	08/02/2025	Services	Anderson Lubin	7.25	\$38.50	\$279.13

14.	08/02/2025	Services	Asia Evans-Garrick	7.25	\$38.50	\$279.13
15.	08/02/2025	Services	Cameron Cook	6.25	\$38.50	\$240.63
16.	08/02/2025	Services	Carl Deris	7.25	\$38.50	\$279.13
17.	08/02/2025	Services	Carver Thompson	7.25	\$38.50	\$279.13
18.	08/02/2025	Services	Christian Vasquez	6.25	\$38.50	\$240.63
19.	08/02/2025	Services	Coralys Maldonado	7.25	\$38.50	\$279.13
20.	08/02/2025	Services	Derrick Jordan	7.25	\$38.50	\$279.13
21.	08/02/2025	Services	Devin Rosado	7.5	\$38.50	\$288.75
22.	08/02/2025	Services	Douglas Decaul	7.25	\$38.50	\$279.13
23.	08/02/2025	Services	Dwight Davis	7.25	\$38.50	\$279.13
24.	08/02/2025	Services	Dyke Campbell	7.5	\$38.50	\$288.75
25.	08/02/2025	Services	Elijah Nicholson	7.25	\$38.50	\$279.13
26.	08/02/2025	Services	Emanuel Hunter	7.25	\$38.50	\$279.13
27.	08/02/2025	Services	Franklin Valerio	7.25	\$38.50	\$279.13
28.	08/02/2025	Services	Fredler Dautruche	7.25	\$38.50	\$279.13
29.	08/02/2025	Services	Georges Bataille	7.25	\$38.50	\$279.13
30.	08/02/2025	Services	Gerard Montgomery	7.25	\$38.50	\$279.13
31.	08/02/2025	Services	Giovanni Mckenis	7.25	\$38.50	\$279.13
32.	08/02/2025	Services	Henry Wintworth	7.25	\$38.50	\$279.13
33.	08/02/2025	Services	Isa Mu'min	6	\$38.50	\$231.00
34.	08/02/2025	Services	Jackson Dorsainvil	7.25	\$38.50	\$279.13
35.	08/02/2025	Services	Jevon Knights	7.25	\$38.50	\$279.13
36.	08/02/2025	Services	Joel Rojas	7.25	\$38.50	\$279.13
37.	08/02/2025	Services	Jovan Sinclair	7.5	\$38.50	\$288.75
38.	08/02/2025	Services	Kyla Jones	6	\$38.50	\$231.00
39.	08/02/2025	Services	Lamine Fofana	7.25	\$38.50	\$279.13
40.	08/02/2025	Services	Leigha Legins	7	\$38.50	\$269.50

41.	08/02/2025	Services	Lizbeth Ortiz Ramos	7.25	\$38.50	\$279.13
42.	08/02/2025	Services	Luis Luna	7.25	\$38.50	\$279.13
43.	08/02/2025	Services	Mohammad Barry	7.5	\$38.50	\$288.75
44.	08/02/2025	Services	Momodou Jallow	7.25	\$38.50	\$279.13
45.	08/02/2025	Services	Moussa Cisse	7.5	\$38.50	\$288.75
46.	08/02/2025	Services	Nashawn Kirkland	7.25	\$38.50	\$279.13
47.	08/02/2025	Services	Noel Herrera	7.25	\$38.50	\$279.13
48.	08/02/2025	Services	Osvaldo Barreiro	6	\$38.50	\$231.00
49.	08/02/2025	Services	Patrick Hopkins	7	\$38.50	\$269.50
50.	08/02/2025	Services	Reginald Dorsainvil	7.5	\$38.50	\$288.75
51.	08/02/2025	Services	Richard Roby	7.25	\$38.50	\$279.13
52.	08/02/2025	Services	Rony Alexis	7.25	\$38.50	\$279.13
53.	08/02/2025	Services	Ryan Laird	7.25	\$38.50	\$279.13
54.	08/02/2025	Services	Sean Wilkie JR	6	\$38.50	\$231.00
55.	08/02/2025	Services	Shaquera Rushion	6	\$38.50	\$231.00
56.	08/02/2025	Services	Shelley Arriola	7.25	\$38.50	\$279.13
57.	08/02/2025	Services	Sonia Phillips	7.25	\$38.50	\$279.13
58.	08/02/2025	Services	Stanley Riley	7.25	\$38.50	\$279.13
59.	08/02/2025	Services	Tilar Mckoy	6	\$38.50	\$231.00
60.	08/02/2025	Services	VANEL LORMEUS	7.25	\$38.50	\$279.13
61.	08/02/2025	Services	Wali Suluki	7	\$38.50	\$269.50
62.	08/02/2025	Services	Yves Pauyo	7.25	\$38.50	\$279.13
63.	08/02/2025	Services	Ali Mcdonald	7.5	\$38.50	\$288.75
64.	08/02/2025	Services	Christopher Richards	6.25	\$38.50	\$240.63
65.	08/02/2025	Services	Gurveer Singh	7.25	\$38.50	\$279.13
66.	08/02/2025	Services	Roobens Maccelus	7.25	\$38.50	\$279.13
Subtotal					\$19,526.07	

Sales tax

\$1,732.94

Total

\$21,259.01

Overdue

08/12/2025

INVOICE

AG Security Group, Inc.  
1441 Broadway, 17th Fl  
New York, NY 10018

ar@asnysecurity.com  
+1 (212) 398-5858

Bill to

The Brooklyn Mirage  
Avant Gardner LLC  
67 West Street, Suite 232  
Brooklyn, NY 11222

Ship to

The Brooklyn Mirage  
Avant Gardner LLC  
67 West Street, Suite 232  
Brooklyn, NY 11222

Invoice details

Invoice no.: 20296  
Invoice date: 08/05/2025  
Due date: 08/05/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/01/2025	Services	Rickley Gregoire	8.5	\$55.00	\$467.50
2.	08/01/2025	Services	Stan Redrick	8.5	\$70.00	\$595.00
3.	08/01/2025	Services	Emanuel Djurov	8.5	\$47.00	\$399.50
4.	08/01/2025	Services	Mame Sene	8.5	\$47.00	\$399.50
5.	08/01/2025	Services	Miroslav Filipovic	8.5	\$47.00	\$399.50
6.	08/01/2025	Services	Tyler Lloyd	6	\$47.00	\$282.00
7.	08/01/2025	Services	Tyshawn Burke	8.5	\$47.00	\$399.50
8.	08/01/2025	Services	Winston Green	7	\$47.00	\$329.00
9.	08/01/2025	Services	Ahmed Adewole	7.25	\$38.50	\$279.13
10.	08/01/2025	Services	Akeem Roberts	7.25	\$38.50	\$279.13
11.	08/01/2025	Services	Alan Rhem	7.25	\$38.50	\$279.13
12.	08/01/2025	Services	Anderson Lubin	7.25	\$38.50	\$279.13
13.	08/01/2025	Services	Asia Evans-Garrick	7.25	\$38.50	\$279.13
14.	08/01/2025	Services	Borys Barthol	7.5	\$38.50	\$288.75

15.	08/01/2025	Services	Cameron Cook	7.25	\$38.50	\$279.13
16.	08/01/2025	Services	Carl Deris	7.25	\$38.50	\$279.13
17.	08/01/2025	Services	Carver Thompson	7.25	\$38.50	\$279.13
18.	08/01/2025	Services	Coralys Maldonado	7.25	\$38.50	\$279.13
19.	08/01/2025	Services	D'Andre Bingham-Oge	7.25	\$38.50	\$279.13
20.	08/01/2025	Services	Derrick Jordan	6	\$38.50	\$231.00
21.	08/01/2025	Services	Dion Garcia	7.25	\$38.50	\$279.13
22.	08/01/2025	Services	Douglas Decaul	7.25	\$38.50	\$279.13
23.	08/01/2025	Services	Dwight Davis	7.25	\$38.50	\$279.13
24.	08/01/2025	Services	Elijah Nicholson	6	\$38.50	\$231.00
25.	08/01/2025	Services	Emanuel Hunter	7.5	\$38.50	\$288.75
26.	08/01/2025	Services	Frankie Ramos	7	\$38.50	\$269.50
27.	08/01/2025	Services	Franklin Valerio	7.5	\$38.50	\$288.75
28.	08/01/2025	Services	Gerard Montgomery	7.25	\$38.50	\$279.13
29.	08/01/2025	Services	Henry Wintworth	7.25	\$38.50	\$279.13
30.	08/01/2025	Services	Isa Mu'min	5.5	\$38.50	\$211.75
31.	08/01/2025	Services	Jackson Dorsainvil	7	\$38.50	\$269.50
32.	08/01/2025	Services	Jeferson Pierre	6	\$38.50	\$231.00
33.	08/01/2025	Services	Jevon Knights	7.25	\$38.50	\$279.13
34.	08/01/2025	Services	Joel Rojas	7.25	\$38.50	\$279.13
35.	08/01/2025	Services	Jovan Sinclair	7.25	\$38.50	\$279.13
36.	08/01/2025	Services	Kyla Jones	6	\$38.50	\$231.00
37.	08/01/2025	Services	Lamine Fofana	7.25	\$38.50	\$279.13
38.	08/01/2025	Services	Leonardo Maldonado	7.25	\$38.50	\$279.13
39.	08/01/2025	Services	Lizbhet Ortiz Ramos	7.25	\$38.50	\$279.13
40.	08/01/2025	Services	Luis Luna	7.25	\$38.50	\$279.13
41.	08/01/2025	Services	Mohammad Barry	7	\$38.50	\$269.50



42.	08/01/2025	Services	Momodou Jallow	7.25	\$38.50	\$279.13
43.	08/01/2025	Services	Nashawn Kirkland	6	\$38.50	\$231.00
44.	08/01/2025	Services	Noel Herrera	7.25	\$38.50	\$279.13
45.	08/01/2025	Services	Osvaldo Barreiro	6	\$38.50	\$231.00
46.	08/01/2025	Services	Reginald Dorsainvil	7.25	\$38.50	\$279.13
47.	08/01/2025	Services	Richard Roby	7	\$38.50	\$269.50
48.	08/01/2025	Services	Rony Alexis	7	\$38.50	\$269.50
49.	08/01/2025	Services	Rootchly St Victor	7	\$38.50	\$269.50
50.	08/01/2025	Services	Ryan Laird	7.25	\$38.50	\$279.13
51.	08/01/2025	Services	Sean Wilkie JR	6	\$38.50	\$231.00
52.	08/01/2025	Services	Shaquan Trimmier	7.25	\$38.50	\$279.13
53.	08/01/2025	Services	Shaquera Rushion	6	\$38.50	\$231.00
54.	08/01/2025	Services	Shelley Arriola	7.25	\$38.50	\$279.13
55.	08/01/2025	Services	Sonia Phillips	7.25	\$38.50	\$279.13
56.	08/01/2025	Services	Stanley Riley	7.25	\$38.50	\$279.13
57.	08/01/2025	Services	Tilar Mckoy	6	\$38.50	\$231.00
58.	08/01/2025	Services	VANEL LORMEUS	7	\$38.50	\$269.50
59.	08/01/2025	Services	Wali Suluki	6.5	\$38.50	\$250.25
60.	08/01/2025	Services	Widchy Fortune	7	\$38.50	\$269.50
61.	08/01/2025	Services	Ali Mcdonald	7.25	\$38.50	\$279.13
62.	08/01/2025	Services	Roobens Maccelus	7.25	\$38.50	\$279.13

Subtotal	\$17,766.91
Sales tax	\$1,576.81

**Total** **\$19,343.72**

**Overdue** 08/05/2025

INVOICE

AG Security Group, Inc.  
1441 Broadway, 17th Fl  
New York, NY 10018

ar@asnysecurity.com  
+1 (212) 398-5858

**Bill to**  
The Brooklyn Mirage  
Avant Gardner LLC  
67 West Street, Suite 232  
Brooklyn, NY 11222

**Ship to**  
The Brooklyn Mirage  
Avant Gardner LLC  
67 West Street, Suite 232  
Brooklyn, NY 11222

**Invoice details**  
Invoice no.: 20175  
Terms: Net 7  
Invoice date: 07/28/2025  
Due date: 08/04/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/25/2025	Services	Rickley Gregoire	9.75	\$55.00	\$536.25
2.	07/25/2025	Services	Arash Mansour	7.5	\$75.00	\$562.50
3.	07/25/2025	Services	Emanuel Djurov	9.5	\$47.00	\$446.50
4.	07/25/2025	Services	Mame Sene	9.5	\$47.00	\$446.50
5.	07/25/2025	Services	Miroslav Filipovic	9.5	\$47.00	\$446.50
6.	07/25/2025	Services	Tyshawn Burke	8.75	\$47.00	\$411.25
7.	07/25/2025	Services	Winston Green	8	\$47.00	\$376.00
8.	07/25/2025	Services	Ahmed Adewole	8.25	\$38.50	\$317.63
9.	07/25/2025	Services	Alan Rhem	8.25	\$38.50	\$317.63
10.	07/25/2025	Services	Anderson Lubin	8.25	\$38.50	\$317.63
11.	07/25/2025	Services	Benjamin Benneh	8.25	\$38.50	\$317.63
12.	07/25/2025	Services	Borys Barthol	8.25	\$38.50	\$317.63
13.	07/25/2025	Services	Brian Olivera	8.5	\$38.50	\$327.25

14.	07/25/2025	Services	Bruce Azy	8.25	\$38.50	\$317.63
15.	07/25/2025	Services	Bryant Rivera	8.5	\$38.50	\$327.25
16.	07/25/2025	Services	Cameron Cook	8	\$38.50	\$308.00
17.	07/25/2025	Services	Carl Deris	8.25	\$38.50	\$317.63
18.	07/25/2025	Services	Carver Thompson	8.25	\$38.50	\$317.63
19.	07/25/2025	Services	Coralys Maldonado	8	\$38.50	\$308.00
20.	07/25/2025	Services	D'Andre Bingham-Oge	8	\$38.50	\$308.00
21.	07/25/2025	Services	Daniel Donaldson	7.25	\$38.50	\$279.13
22.	07/25/2025	Services	Darius Barnett	8	\$38.50	\$308.00
23.	07/25/2025	Services	David Smikle	8	\$38.50	\$308.00
24.	07/25/2025	Services	Derrick Jordan	8.25	\$38.50	\$317.63
25.	07/25/2025	Services	Devin Rosado	8.5	\$38.50	\$327.25
26.	07/25/2025	Services	Douglas Decaul	8.25	\$38.50	\$317.63
27.	07/25/2025	Services	Dwight Davis	9.25	\$38.50	\$356.13
28.	07/25/2025	Services	Elijah Nicholson	8	\$38.50	\$308.00
29.	07/25/2025	Services	Emanuel Hunter	8.5	\$38.50	\$327.25
30.	07/25/2025	Services	Frankie Ramos	7	\$38.50	\$269.50
31.	07/25/2025	Services	Franklin Valerio	8.5	\$38.50	\$327.25
32.	07/25/2025	Services	Georges Bataille	8.25	\$38.50	\$317.63
33.	07/25/2025	Services	Gerard Montgomery	8.25	\$38.50	\$317.63
34.	07/25/2025	Services	Harry Desantus	8	\$38.50	\$308.00
35.	07/25/2025	Services	Henry Wintworth	8.25	\$38.50	\$317.63
36.	07/25/2025	Services	Isa Mu'min	7	\$38.50	\$269.50
37.	07/25/2025	Services	Jackson Dorsainvil	8	\$38.50	\$308.00
38.	07/25/2025	Services	Jeferson Pierre	7	\$38.50	\$269.50
39.	07/25/2025	Services	Jefferson Joseph	8.25	\$38.50	\$317.63
40.	07/25/2025	Services	Jevon Knights	8.25	\$38.50	\$317.63

41.	07/25/2025	Services	Joel Rojas	8.25	\$38.50	\$317.63
42.	07/25/2025	Services	Jovan Sinclair	7.75	\$38.50	\$298.38
43.	07/25/2025	Services	Kyla Jones	7	\$38.50	\$269.50
44.	07/25/2025	Services	Lamine Fofana	8.25	\$38.50	\$317.63
45.	07/25/2025	Services	Leigha Legins	8	\$38.50	\$308.00
46.	07/25/2025	Services	Lizbhet Ortiz Ramos	8.25	\$38.50	\$317.63
47.	07/25/2025	Services	Luis Luna	8.25	\$38.50	\$317.63
48.	07/25/2025	Services	Mohammad Barry	8.5	\$38.50	\$327.25
49.	07/25/2025	Services	Momodou Jallow	8.25	\$38.50	\$317.63
50.	07/25/2025	Services	Moussa Cisse	8.25	\$38.50	\$317.63
51.	07/25/2025	Services	Naseem Nahchal	8.25	\$38.50	\$317.63
52.	07/25/2025	Services	Nashawn Kirkland	8.25	\$38.50	\$317.63
53.	07/25/2025	Services	Noel Herrera	8.25	\$38.50	\$317.63
54.	07/25/2025	Services	Patrick Hopkins	5.5	\$38.50	\$211.75
55.	07/25/2025	Services	Reginald Dorsainvil	8.25	\$38.50	\$317.63
56.	07/25/2025	Services	Richard Roby	8.25	\$38.50	\$317.63
57.	07/25/2025	Services	Rony Alexis	9	\$38.50	\$346.50
58.	07/25/2025	Services	Rootchly St Victor	8.25	\$38.50	\$317.63
59.	07/25/2025	Services	Ruen Rampalton	8.25	\$38.50	\$317.63
60.	07/25/2025	Services	Ryan Laird	8.25	\$38.50	\$317.63
61.	07/25/2025	Services	Saetwon Forte	8	\$38.50	\$308.00
62.	07/25/2025	Services	Sean Wilkie JR	7	\$38.50	\$269.50
63.	07/25/2025	Services	Shaquan Trimmier	8.25	\$38.50	\$317.63
64.	07/25/2025	Services	Shaquera Rushion	7	\$38.50	\$269.50
65.	07/25/2025	Services	Shelley Arriola	8.25	\$38.50	\$317.63
66.	07/25/2025	Services	Sonia Phillips	8.25	\$38.50	\$317.63
67.	07/25/2025	Services	Stanley Riley	8	\$38.50	\$308.00

68.	07/25/2025	Services	Steve Lamy	8.25	\$38.50	\$317.63
69.	07/25/2025	Services	Tilar Mckoy	7	\$38.50	\$269.50
70.	07/25/2025	Services	Wali Suluki	6.5	\$38.50	\$250.25
71.	07/25/2025	Services	Widchy Fortune	8	\$38.50	\$308.00
72.	07/25/2025	Services	Yves Pauyo	8.25	\$38.50	\$317.63
73.	07/25/2025	Services	Ali Mcdonald	9.25	\$38.50	\$356.13
74.	07/25/2025	Services	Christopher Richards	7	\$38.50	\$269.50

Subtotal \$23,938.69

Sales tax \$2,124.56

Total \$26,063.25

Overdue 08/04/2025

INVOICE

AG Security Group, Inc.  
1441 Broadway, 17th Fl  
New York, NY 10018

ar@asnysecurity.com  
+1 (212) 398-5858

Bill to

The Brooklyn Mirage  
Avant Gardner LLC  
67 West Street, Suite 232  
Brooklyn, NY 11222

Ship to

The Brooklyn Mirage  
Avant Gardner LLC  
67 West Street, Suite 232  
Brooklyn, NY 11222

Invoice details

Invoice no.: 20178  
Terms: Net 7  
Invoice date: 07/28/2025  
Due date: 08/04/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/26/2025	Services	Rickley Gregoire	6.5	\$55.00	\$357.50
2.	07/26/2025	Services	Arash Mansour	7.5	\$75.00	\$562.50
3.	07/26/2025	Services	Emanuel Djurov	9.5	\$47.00	\$446.50
4.	07/26/2025	Services	Mame Sene	9.5	\$47.00	\$446.50
5.	07/26/2025	Services	Miroslav Filipovic	9.5	\$47.00	\$446.50
6.	07/26/2025	Services	Tyshawn Burke	9.5	\$47.00	\$446.50
7.	07/26/2025	Services	Winston Green	8.25	\$47.00	\$387.75
8.	07/26/2025	Services	Ahmed Adewole	8	\$38.50	\$308.00
9.	07/26/2025	Services	Alan Rhem	8.25	\$38.50	\$317.63
10.	07/26/2025	Services	Anderson Lubin	8.25	\$38.50	\$317.63
11.	07/26/2025	Services	Austin Novoa	8.25	\$38.50	\$317.63
12.	07/26/2025	Services	Benjamin Benneh	8.25	\$38.50	\$317.63
13.	07/26/2025	Services	Brian Olivera	9.25	\$38.50	\$356.13

14.	07/26/2025	Services	Bryant Rivera	8.25	\$38.50	\$317.63
15.	07/26/2025	Services	Cameron Cook	8.25	\$38.50	\$317.63
16.	07/26/2025	Services	Carl Deris	8.25	\$38.50	\$317.63
17.	07/26/2025	Services	Carlos Lopez	7.25	\$38.50	\$279.13
18.	07/26/2025	Services	Carver Thompson	8.25	\$38.50	\$317.63
19.	07/26/2025	Services	Coralys Maldonado	8.25	\$38.50	\$317.63
20.	07/26/2025	Services	D'Andre Bingham-Oge	8.25	\$38.50	\$317.63
21.	07/26/2025	Services	Daniel Donaldson	8.25	\$38.50	\$317.63
22.	07/26/2025	Services	Darius Barnett	7	\$38.50	\$269.50
23.	07/26/2025	Services	Derrick Jordan	8.25	\$38.50	\$317.63
24.	07/26/2025	Services	Devin Rosado	8.25	\$38.50	\$317.63
25.	07/26/2025	Services	Dion Garcia	8	\$38.50	\$308.00
26.	07/26/2025	Services	Douglas Decaul	7.25	\$38.50	\$279.13
27.	07/26/2025	Services	Dwight Davis	8.25	\$38.50	\$317.63
28.	07/26/2025	Services	Dyke Campbell	8.25	\$38.50	\$317.63
29.	07/26/2025	Services	Elijah Nicholson	8	\$38.50	\$308.00
30.	07/26/2025	Services	Elijah Williams	5.75	\$38.50	\$221.38
31.	07/26/2025	Services	Emanuel Hunter	8.25	\$38.50	\$317.63
32.	07/26/2025	Services	Franklin Valerio	8	\$38.50	\$308.00
33.	07/26/2025	Services	Gerard Montgomery	7.25	\$38.50	\$279.13
34.	07/26/2025	Services	Henry Wintworth	8.25	\$38.50	\$317.63
35.	07/26/2025	Services	Isa Mu'min	7.25	\$38.50	\$279.13
36.	07/26/2025	Services	Jackson Dorsainvil	7.75	\$38.50	\$298.38
37.	07/26/2025	Services	Jaedan St Paul	8.25	\$38.50	\$317.63
38.	07/26/2025	Services	Jefferson Joseph	6.5	\$38.50	\$250.25
39.	07/26/2025	Services	Jevon Knights	8.25	\$38.50	\$317.63
40.	07/26/2025	Services	Joel Rojas	8.25	\$38.50	\$317.63

41.	07/26/2025	Services	Jovan Sinclair	8.25	\$38.50	\$317.63
42.	07/26/2025	Services	Kwesi Entsuah	8.25	\$38.50	\$317.63
43.	07/26/2025	Services	Kyla Jones	7.25	\$38.50	\$279.13
44.	07/26/2025	Services	Lamine Fofana	8.25	\$38.50	\$317.63
45.	07/26/2025	Services	Leonardo Maldonado	8.25	\$38.50	\$317.63
46.	07/26/2025	Services	Lizbeth Ortiz Ramos	8.25	\$38.50	\$317.63
47.	07/26/2025	Services	Mohammad Barry	8.5	\$38.50	\$327.25
48.	07/26/2025	Services	Momodou Jallow	8.25	\$38.50	\$317.63
49.	07/26/2025	Services	Moussa Cisse	8.25	\$38.50	\$317.63
50.	07/26/2025	Services	Nashawn Kirkland	8.75	\$38.50	\$336.88
51.	07/26/2025	Services	Noel Herrera	8	\$38.50	\$308.00
52.	07/26/2025	Services	Patrick Hopkins	6.25	\$38.50	\$240.63
53.	07/26/2025	Services	Richard Roby	8.25	\$38.50	\$317.63
54.	07/26/2025	Services	Rootchly St Victor	7.5	\$38.50	\$288.75
55.	07/26/2025	Services	Ruen Rampalton	8.25	\$38.50	\$317.63
56.	07/26/2025	Services	Saetwon Forte	8.25	\$38.50	\$317.63
57.	07/26/2025	Services	Saran Conde	8.25	\$38.50	\$317.63
58.	07/26/2025	Services	Sean Wilkie JR	7.25	\$38.50	\$279.13
59.	07/26/2025	Services	Shaquan Trimmier	8.25	\$38.50	\$317.63
60.	07/26/2025	Services	Shaquera Rushion	7.25	\$38.50	\$279.13
61.	07/26/2025	Services	Shelley Arriola	8.25	\$38.50	\$317.63
62.	07/26/2025	Services	Sonia Phillips	8.25	\$38.50	\$317.63
63.	07/26/2025	Services	Stanley Riley	8.25	\$38.50	\$317.63
64.	07/26/2025	Services	Steve Lamy	8	\$38.50	\$308.00
65.	07/26/2025	Services	Tilar Mckoy	7.25	\$38.50	\$279.13
66.	07/26/2025	Services	Vanel Lormeus	8	\$38.50	\$308.00
67.	07/26/2025	Services	Wali Suluki	8	\$38.50	\$308.00



68.	07/26/2025	Services	Widchy Fortune	7.25	\$38.50	\$279.13
69.	07/26/2025	Services	Yves Pauyo	8	\$38.50	\$308.00
70.	07/26/2025	Services	Ali Mcdonald	4.25	\$38.50	\$163.63
71.	07/26/2025	Services	Christopher Richards	7.25	\$38.50	\$279.13
72.	07/26/2025	Services	Gurveer Singh	8	\$38.50	\$308.00

Subtotal \$22,834.88

Sales tax \$2,026.60

Total \$24,861.48

Overdue 08/04/2025

AG Security Group, Inc.

1441 Broadway, 17th Fl  
New York, NY 10018  
+12123985858  
ar@asnysecurity.com

INVOICE

BILL TO  
Avant Gardner LLC  
67 West Street, Suite 232  
Brooklyn, NY 11222

INVOICE  
DATE 20145  
07/28/2025  
TERMS Net 7  
DUE DATE 08/04/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	07/21/2025			
07/21/2025	1 Overnight Security Guard	12	38.50	462.00T
07/21/2025	5 Outside Patrol Security Guards	60.50	38.50	2,329.25T
	07/22/2025			
07/22/2025	1 Overnight Security Guard	12	38.50	462.00T
07/22/2025	5 Outside Patrol Security Guards	59.25	38.50	2,281.13T
	07/23/2025			
07/23/2025	1 Overnight Security Guard	12	38.50	462.00T
07/23/2025	5 Outside Patrol Security Guards	60.25	38.50	2,319.63T
	07/24/2025			
07/24/2025	1 Overnight Security Guard	12	38.50	462.00T
07/24/2025	5 Outside Patrol Security Guards	60.25	38.50	2,319.63T
	07/25/2025			
07/25/2025	1 Overnight Security Guard	14	38.50	539.00T
	07/26/2025			
07/26/2025	1 Overnight Security Guard	14	38.50	539.00T
	07/27/2025			
07/27/2025	1 Overnight Security Guard	12	38.50	462.00T
07/27/2025	5 Outside Patrol Security Guards	60.25	38.50	2,319.63T

SUBTOTAL	14,957.27
TAX (8.875%)	1,327.46
TOTAL	16,284.73

BALANCE DUE \$16,284.73

AG Security Group, Inc.

1441 Broadway, 17th Fl  
New York, NY 10018  
+12123985858  
ar@asnysecurity.com

INVOICE

BILL TO	INVOICE	20083
Avant Gardner LLC	DATE	07/24/2025
67 West Street, Suite 232	TERMS	Due on receipt
Brooklyn, NY 11222	DUE DATE	08/01/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	07/14/2025			
07/14/2025	1 Overnight Security Guard	12	38.50	462.00T
07/14/2025	5 Outside Patrol Security Guards	60.25	38.50	2,319.63T
	07/15/2025			
07/15/2025	1 Overnight Security Guard	12	38.50	462.00T
07/15/2025	8 Outside Patrol Security Guards	95.50	38.50	3,676.75T
	07/16/2025			
07/16/2025	1 Overnight Security Guard	12	38.50	462.00T
07/16/2025	4 Outside Patrol Security Guards	53.75	38.50	2,069.38T
	07/17/2025			
07/17/2025	1 Overnight Security Guard	12	38.50	462.00T
07/17/2025	4 Outside Patrol Security Guards	22	38.50	847.00T
	07/18/2025			
07/18/2025	1 Overnight Security Guard	12	38.50	462.00T
07/18/2025	4 Outside Patrol Security Guards	19	38.50	731.50T
	07/19/2025			
07/19/2025	1 Overnight Security Guard	12	38.50	462.00T
07/19/2025	4 Outside Patrol Security Guards	4	38.50	154.00T
	07/20/2025			
07/20/2025	1 Overnight Security Guard	12	38.50	462.00T
07/20/2025	4 Outside Patrol Security Guards	47.50	38.50	1,828.75T
SUBTOTAL				14,861.01
TAX (8.875%)				1,318.91
TOTAL				16,179.92

BALANCE DUE

**\$16,179.92**