

VENDOR INVOICE

Invoice No: #02849

Vendor: Contreras Office Co.

Vendor ID: Vendor\_0045

Terms: Net 30

Invoice Date: 2024-02-27

GL Posting Ref (JE): JE2024\_0045

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	9,816.65

Invoice Total: 9,816.65