

VENDOR INVOICE

Invoice No: 2024-03335

Vendor: Contreras Software Corp

Vendor ID: Vendor_0163

Terms: Net 45

Invoice Date: 2024-05-26

GL Posting Ref (JE): JE2024_0103

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	7,495.23

Invoice Total: 7,495.23