

VENDOR INVOICE

Invoice No: INV-003680

Vendor: Contreras Office Solutions

Vendor ID: Vendor_0220

Terms: Net 15

Invoice Date: 2024-05-22

GL Posting Ref (JE): JE2024_0090

Description	Account	Amount
License and permit fees	5900 – Misc Expense	8,608.17

Invoice Total: 8,608.17