

VENDOR INVOICE

Invoice No: INV/2024/2356

Vendor: Guerrero IT LLC

Vendor ID: Vendor_0003

Terms: Net 15

Invoice Date: 2024-12-15

GL Posting Ref (JE): JE2024_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	3,664,325.67
Invoice Total: 3,664,325.67		