

VENDOR INVOICE

Invoice No: CON-003924

Vendor: Contreras Industrial Supply

Vendor ID: Vendor_0099

Terms: Net 30

Invoice Date: 2025-06-24

GL Posting Ref (JE): JE2025_0079

Description	Account	Amount
Subscription services	5900 – Misc Expense	42,696.18

Invoice Total: 42,696.18