

VENDOR INVOICE

Invoice No: #03307

Vendor: Guerrero Maintenance Co.

Vendor ID: Vendor\_0161

Terms: Net 45

Invoice Date: 2025-12-29

GL Posting Ref (JE): JE2025\_0061

Description	Account	Amount
Telephone service	5300 – Utilities Expense	2,722.56

Invoice Total: 2,722.56