

VENDOR INVOICE

Invoice No: 2025-03524

Vendor: Guerrero Medical Services

Vendor ID: Vendor_0208

Terms: Net 30

Invoice Date: 2025-04-10

GL Posting Ref (JE): JE2025_0058

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	521.14

Invoice Total: 521.14