

VENDOR INVOICE

Invoice No: 2025-04199

Vendor: Guerrero Consulting Solutions

Vendor ID: Vendor_0131

Terms: Net 30

Invoice Date: 2025-06-16

GL Posting Ref (JE): JE2025_0091

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	1,360.56

Invoice Total: 1,360.56