

VENDOR INVOICE

Invoice No: INV-003315

Vendor: Guerrero Industrial Inc.

Vendor ID: Vendor_0218

Terms: Net 45

Invoice Date: 2024-05-01

GL Posting Ref (JE): JE2024_0048

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	3,274.64
Invoice Total: 3,274.64		