

VENDOR INVOICE

Invoice No: INV/2024/2963

Vendor: Guerrero IT Partners

Vendor ID: Vendor_0119

Terms: Net 30

Invoice Date: 2024-09-29

GL Posting Ref (JE): JE2024_0059

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	74,158.42

Invoice Total: 74,158.42