

VENDOR INVOICE

Invoice No: #02455

Vendor: Contreras IT Co.

Vendor ID: Vendor\_0020

Terms: Net 30

Invoice Date: 2025-10-08

GL Posting Ref (JE): JE2025\_0070

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	10,414.09

Invoice Total: 10,414.09