

VENDOR INVOICE

Invoice No: INV-003252

Vendor: Guerrero Logistics Inc.

Vendor ID: Vendor\_0151

Terms: Net 30

Invoice Date: 2025-02-07

GL Posting Ref (JE): JE2025\_0071

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	32,310.03

Invoice Total: 32,310.03