

VENDOR INVOICE

Invoice No: INV/2025/3063

Vendor: Contreras Office Corp

Vendor ID: Vendor\_0131

Terms: Net 45

Invoice Date: 2025-10-19

GL Posting Ref (JE): JE2025\_0091

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	9,693.19

Invoice Total: 9,693.19