

VENDOR INVOICE

Invoice No: 2505-3670

Vendor: Guerrero Software Services

Vendor ID: Vendor_0010

Terms: Net 30

Invoice Date: 2025-09-28

GL Posting Ref (JE): JE2025_0080

Description	Account	Amount
Parking lease	5200 – Rent Expense	1,781.16

Invoice Total: 1,781.16