

VENDOR INVOICE

Invoice No: 2511-3589

Vendor: Contreras Consulting LLC

Vendor ID: Vendor_0168

Terms: Due on Receipt

Invoice Date: 2025-04-23

GL Posting Ref (JE): JE2025_0098

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	39,660.73

Invoice Total: 39,660.73