

VENDOR INVOICE

Invoice No: INV-003121

Vendor: Contreras IT Services

Vendor ID: Vendor_0146

Terms: Net 30

Invoice Date: 2025-05-25

GL Posting Ref (JE): JE2025_0076

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	4,944.53

Invoice Total: 4,944.53