

VENDOR INVOICE

Invoice No: INV/2024/3244

Vendor: Contreras Software Inc.

Vendor ID: Vendor_0042

Terms: Net 30

Invoice Date: 2024-10-03

GL Posting Ref (JE): JE2024_0092

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	75,290.31

Invoice Total: 75,290.31