

VENDOR INVOICE

Invoice No: #04274

Vendor: Contreras Consulting Solutions

Vendor ID: Vendor_0094

Terms: Net 30

Invoice Date: 2024-07-30

GL Posting Ref (JE): JE2024_0084

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	17,953.86
Invoice Total: 17,953.86		