

VENDOR INVOICE

Invoice No: GUE-003516

Vendor: Guerrero Maintenance Inc.

Vendor ID: Vendor_0131

Terms: Net 30

Invoice Date: 2024-01-21

GL Posting Ref (JE): JE2024_0091

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	24,652.30

Invoice Total: 24,652.30