

VENDOR INVOICE

Invoice No: 2024-03516

Vendor: Guerrero Office Solutions

Vendor ID: Vendor\_0104

Terms: Net 45

Invoice Date: 2024-08-28

GL Posting Ref (JE): JE2024\_0074

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	28,402.44

Invoice Total: 28,402.44