

VENDOR INVOICE

Invoice No: CON-004299

Vendor: Contreras Maintenance Solutions

Vendor ID: Vendor_0032

Terms: Net 30

Invoice Date: 2024-03-07

GL Posting Ref (JE): JE2024_0102

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	4,225.46

Invoice Total: 4,225.46