

VENDOR INVOICE

Invoice No: INV-002934

Vendor: Contreras Office Co.

Vendor ID: Vendor_0042

Terms: Net 15

Invoice Date: 2023-12-22

GL Posting Ref (JE): JE2024_0092

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	6,914.78

Invoice Total: 6,914.78