

VENDOR INVOICE

Invoice No: GUE-003224

Vendor: Guerrero Logistics Inc.

Vendor ID: Vendor_0087

Terms: Net 15

Invoice Date: 2024-08-20

GL Posting Ref (JE): JE2024_0047

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	15,751.31

Invoice Total: 15,751.31