

VENDOR INVOICE

Invoice No: INV-002887

Vendor: Guerrero Office Inc.

Vendor ID: Vendor_0208

Terms: Due on Receipt

Invoice Date: 2025-08-06

GL Posting Ref (JE): JE2025_0058

Description	Account	Amount
Charitable donation	5900 – Misc Expense	20,392.40

Invoice Total: 20,392.40