

VENDOR INVOICE

Invoice No: 2025-03255

Vendor: Guerrero Industrial LLC

Vendor ID: Vendor_0166

Terms: Net 15

Invoice Date: 2025-06-21

GL Posting Ref (JE): JE2025_0056

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	23,004.24

Invoice Total: 23,004.24