

VENDOR INVOICE

Invoice No: 2511-4024

Vendor: Contreras Industrial Partners

Vendor ID: Vendor_0042

Terms: Net 15

Invoice Date: 2025-11-04

GL Posting Ref (JE): JE2025_0092

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	56,039.50

Invoice Total: 56,039.50