

VENDOR INVOICE

Invoice No: INV-003392

Vendor: Contreras Logistics Corp

Vendor ID: Vendor_0171

Terms: Net 15

Invoice Date: 2025-08-12

GL Posting Ref (JE): JE2025_0051

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	9,689.62

Invoice Total: 9,689.62