

VENDOR INVOICE

Invoice No: #02659

Vendor: Guerrero IT Group

Vendor ID: Vendor\_0067

Terms: Net 30

Invoice Date: 2024-05-14

GL Posting Ref (JE): JE2024\_0067

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	33,121.74

Invoice Total: 33,121.74