

VENDOR INVOICE

Invoice No: #03247

Vendor: Contreras Logistics LLC

Vendor ID: Vendor_0203

Terms: Net 30

Invoice Date: 2024-08-01

GL Posting Ref (JE): JE2024_0063

Description	Account	Amount
IT consulting	5400 – Professional Fees	15,098.16

Invoice Total: 15,098.16