

VENDOR INVOICE

Invoice No: 2405-3718

Vendor: Contreras Software Partners

Vendor ID: Vendor_0134

Terms: Net 15

Invoice Date: 2024-12-12

GL Posting Ref (JE): JE2024_0044

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	28,662.84

Invoice Total: 28,662.84