

VENDOR INVOICE

Invoice No: 2505-3623

Vendor: Guerrero Software Partners

Vendor ID: Vendor\_0176

Terms: Net 30

Invoice Date: 2025-04-21

GL Posting Ref (JE): JE2025\_0046

Description	Account	Amount
Parking lease	5200 – Rent Expense	101,109.81
		Invoice Total: 101,109.81