

VENDOR INVOICE

Invoice No: #03189

Vendor: Contreras Office Corp

Vendor ID: Vendor_0054

Terms: Net 30

Invoice Date: 2024-10-18

GL Posting Ref (JE): JE2024_0124

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	46,516.45
Invoice Total: 46,516.45		