

VENDOR INVOICE

Invoice No: #03124

Vendor: Contreras Office Corp

Vendor ID: Vendor_0054

Terms: Net 30

Invoice Date: 2025-10-21

GL Posting Ref (JE): JE2025_0124

Description	Account	Amount
Telephone service	5300 – Utilities Expense	11,922.59

Invoice Total: 11,922.59